



EBILL Customer

Date of Print Out: 25.07.2024

BSES Yamuna Power Ltd.

Bill of Supply for Electricity[Amended]

GSTIN : 07AABCC8569N1Z0

Due Date:

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Name : Ms. JASMEET KAUR

Billing Address : S-604 SCHOOL BLOCK SHAKARPUR
DELHI 110092

Sanctioned Load :3.00 (kW)

Contract Demand :

M D I :2.03 (kW)

Power Factor :1.000

Pole No. :LNRPE591S1

Meter Reading Status :DL

Cycle No. :22

CA No. :100911264

Energisation Date :01.04.2002

Meter Type :1PSK

Supply Type :LT

Bill No. :100997775316

Bill Basis :Actual

O.D. No. :Y/24/11426375526

CCTV Tagged :No

Street Light Tagged :No

WI-FI Tagged :No

Mobile / Tel. No. :9810680052

Email ID :sainiz.world@gmail.com

District / Division :Laxmi Nagar

Walking Sequence :SCH020196A0AA

Bill Month :JUL-24

Bill Date :10-07-2024

Tariff Category :Domestic [Residential]

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
55450951	kWh	05-07-2024	8,810.00	05-06-2024	8,266.00	1.00	30	544.00
55450951	kW	05-07-2024	2.03			1.00		2.03
55450951	kVAh	05-07-2024	8,835.00	05-06-2024	8,291.00	1.00	30	544.00
55450951	kVA	05-07-2024	2.04			1.00		2.04

Billing Details

Current Period Charges (06-06-2024 to 05-07-2024)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
149.19		199.00	3.00	597.00	37.75	225.37			207.26	177.92	4135.24
0.99 Mth(s)		199.00	4.50	895.50	37.75	338.05					
		146.00	6.50	949.00	37.75	358.25					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
56.32									181.35		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.03		
	TOTAL ->	544		2441.50		921.67			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		0.00	4135.24	0.00/0.00	4135.24

Amount not immediately payable, if any.				BG Security Deposit	Rs. 0.00	Bill Amount Payable	
Rs. 0.00				BG Expiry Date	00-00-0000		
Service line cum development charges paid Rs. 120.00				Cash Security Deposit	Rs. 2400.00	Adj Amt.	(4140.00)
Interest accrued for FY 2023-24 already adjusted in bill No.100188747264 (generated for the period 8-03-2024 to 5-04-2024).					Rs. (156.34)	Payable	0.00
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26						Due Date	--
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.			

Last payment Rs. 3380.00 received on 27-06-2024 Payment Accounted Upto. 07-07-2024.

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#GoNCTD vide Order No F.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 of entire bill amount upto 200 Units/ month. Slab 201-400 Units/ month will get subsidy upto Rs 800/ month.No subsidy for consumption above 400 Units/month.##Power Purchase Adjustment Charge (PPAC) @ 37.75% been levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #

(This bill is computer generated, hence does not require signature.)



Payment Slip

* Make your cheque/DD payable to BYPL CA No. 100911264

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



2200Y10091126400000000000202407250000000000

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.0.00

Cheque/DD No.

Bill month:JUL-24

Date:

PAYNOW