



EBILL Customer

Date of Print Out: 12.07.2024

BSES Rajdhani Power Ltd.

Final Bill of Supply for Electricity[Amended]

GSTIN : 07AAGCS3187H2Z3

Due Date:

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Name : ARCHANA GUPTA

Billing Address : W/O ASHOK KUMAR GUPTA H.NO.
G-33 & 33-B UPPER GROUND FLOOR FRONT SIDE
BLOCK-G KIRAN GARDEN UTTAM NAGAR NEW
DELHI 110059Sanctioned Load :2.00 (kW)
Contract Demand :
M D I :3.12 (kW)
Power Factor :.953
Pole No. :VKPPAD59S1
Meter Reading Status :DL
Cycle No. :14CA No. :152956493
Energisation Date :23.10.2019
Meter Type :1PSK
Supply Type :LT
Bill No. :10005520728
Bill Basis :Actual
O.D. No. :R/22/10332203807
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :NoMobile / Tel. No. :
Email ID :
District / Division :Uttam Nagar
Walking Sequence :KIR200445A2AA
Bill Month :FEB-23
Bill Date :15-03-2023

Tariff Category :Domestic [Residential]

Customer Care Centre No. 19123 (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
26726209	kWh	16-02-2023	12,599.00	17-01-2023	12,374.00	1.00	30	225.00
26726209	kW	16-02-2023	3.12			1.00		3.12
26726209	kVAh	16-02-2023	13,502.00	17-01-2023	13,266.00	1.00	30	236.00
26726209	kVA	16-02-2023	3.14			1.00		3.14

Billing Details

Current Period Charges (18-01-2023 to 16-02-2023)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Electricity 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)			
40.92		205	3.00	615.00	20.69	127.24			59.67	45.36	(202.10)
1.02 Mth(s)		20	4.50	90.00	20.69	18.62					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
8.47									52.21		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(1259.59)		
WI-FI Units									CCTV Bill Amount		
									0.00		
TOTAL ->		225		705.00		145.86					

Past Dues / Refunds / Subsidy

Adjustment Bill		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
(225)	(239.06)	0.00		0.00	(441.16)	0.00/(818.43)	(1259.59)

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. 3000.00		Cash Security Deposit	Rs.	Adj Amt.	1259.59
Interest accrued for FY 2021-22 already adjusted in bill No.010005520728 (generated for the period 18-01-2023 to 16-02-2023).			Rs. (58.46)	Payable	0.00
Interest for FY will be adjusted in your first bill to be generated in FY				Due Date	--
		If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.			

Last payment Rs. 240.00 received on 19-02-2023 Payment Accounted Upto, 12-03-2023.

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.

*Other charges includes -Security Deposit:(1200.00)Interest on security deposit has been credited @ 8.5% for Apr-23 to Mar-24 p.a. for the period 01/04/2021 to 31/03/2022 net of TDS of Rs.(58.46) u/s 194A of IT Act of 1961. #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 400Units/month.##Power Purchase Adjustment Charge (PPAC) @ 35.83% 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. #

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

BSES

Payment Slip

* Make your cheque/DD payable to BRPL CA No. 152956493

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



14FOR152956493000000000000202303150000000000

PAYNOW

* 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:FEB-23
Date:

**BSES Rajdhani Power Ltd.**

Regd. Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019
CIN NO.: U40109DL2001PLC111527, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com

To,
Consumer Name : ARCHANA GUPTA
Address : W/O ASHOK KUMAR GUPTA H.NO. G-33 & 33-B UPPER GROUND FLOOR FRONT SIDE BLOCK-G KIRAN GARDEN
UTTAM NAGAR NEW DELHI 110059
Mob:
CA No :152956493
Route seq. no.: KIR200445A2AA

Date:

Subject: Intimation letter to submit bank account detail to process refund of balance amount.

Dear Sir/Madam,

Thank you for being a part of BSES Rajdhani Power Ltd. Family.

We are pleased to inform you that as per our record, we wish to inform you that your final bill has been prepared in which we have balance credit amount for Rs. (1259.59) against your connection.

Further to the DERC Supply Code 2017, Chapter VI, Para 53 (6) licensee shall initiate the payout and the same is credited directly through electronic clearance system. Hence, please arrange to share the detail as given below at our division office in order to process the refund accordingly. This ensures speedy and hassle free credit of funds to our consumers.

Bank Name: _____	Branch Name: _____
Account No.: _____	Type of A/c: _____
IFSC Code: _____	MICR No. _____
Mobile No.: _____	E-mail (opt.): _____

Additionally, please enclosed following supporting documents:-

Personalized cancelled cheque/ Self attested copy of passbook/ Self attested copy of bank statement.
Self attested copies of Government Photo ID Proof of Registered Consumer.

In case of any clarification please feel free to contact our Division Office or please email to us on brpl.customercare@relianceada.com and / or call our 24*7 Call Center 19123 (Toll Free)

Alternatively, you can mail the above documents to brpl.customercare@relianceada.com

Assuring you of our best services at all times.

Thanking you,

Your's Faithfully,
MR. ANIL RUSTAGI
Business Manager : Uttam Nagar
Tel No. : 49209157