



Date of Print Out: 01.04.2023
Final Bill of Supply for Electricity

BSES Rajdhani Power Ltd.

GSTIN : 07AAGCS3187H2Z3

Due Date:

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Name : Ms. DEV RAJ BHADANA

Billing Address : S/O ATTAR SINGH 29- TYPE-2 G/F DJB
STAFF QTR. OKHLA TANK MATHURA ROAD . NEW
DELHI 110025

Sanctioned Load : 1.00 (kW)
Contract Demand :
M D I : .00
Power Factor : 1.000
Pole No. : SVRPC949S1
Meter Reading Status : DL
Cycle No. : 11

CA No. : 152685154
Energisation Date : 13.12.2018
Meter Type : 1PSK
Supply Type : LT
Bill No. : 10005534891
Bill Basis : Actual
O.D. No. : R/22/10333149109
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Mobile / Tel. No. : 9810101030

Email ID :

District / Division : New Friends Colony

Walking Sequence : MHB120029A0AM

Bill Month : MAR-23

Bill Date : 23-03-2023

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
40914906	kWh	12-03-2023	8,708.00	28-02-2023	8,708.00	1.00	12	
40914906	kW	12-03-2023				1.00		
40914906	kVAh	12-03-2023	8,944.00	28-02-2023	8,944.00	1.00	12	
40914906	kVA	12-03-2023				1.00		

Billing Details

Current Period Charges (01-03-2023 to 12-03-2023)

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)			
7.74 0.39 Mth(s)									0.62	0.00	(630.58)
PPAC on Fix Chg(G)											
1.60											
CCTV Units											
0.00											
Street Light Units											
WI-FI Units											
TOTAL ->		0		0.00		.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	92.39	Since DEC-18	21.79	(516.40)	0.00/(10.50)	(526.90)

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.	Due Date of Payment
Interest accrued for FY 2021-22 already adjusted in bill No.010005534891 (generated for the period 1-03-2023 to12-03-2023).			Rs. (41.08)	
Interest for FY will be adjusted in your first bill to be generated in FY				--
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 4900.00 received on 08-08-2022 Payment Accounted Upto. 20-03-2023.

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:(600.00)Interest on security deposit has been credited @ 7.00% for Apr-21 to Mar-22 p.a. for the period01/04/2021 to31/03/2022 net of TDS of Rs.(41.08) u/s 194A of IT Act of 1961..#GoNCTD vide Order No.F.6/31/Power/Subsidy/2022/296 dated 04.07.2022 has extended subsidy to Domestic Consumers for Financial Year 22-23 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.##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

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



Payment Slip

* Make your cheque/DD payable to BRPL CA No. 152685154

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



11FOR152685154000000000000202303230000000000

* 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:MAR-23
Date:

PAYNOW

**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,

Date:

Consumer Name : Ms. DEV RAJ BHADANA

Address : S/O ATTAR SINGH 29- TYPE-2 G/F DJB STAFF QTR. OKHLA TANK MATHURA ROAD . NEW DELHI 110025

Mob: 9810101030

CA No :152685154

Route seq. no.: MHB120029A0AM

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. (526.90) 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. GAJE SINGH

Business Manager : New Friends Colony

Tel No. : 49209483