



ECS and EBILL Customer

Date of Print Out: 24.01.2021  
**Bill of Supply for Electricity**

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

**Due Date:**  
**29-01-2021**

Name : REENA .

Billing Address : W/O SH ASHOK KUMAR FLAT-104 F/F  
 DDA LIG PUL PRAHLAD PUR NEW DELHI 110044

Sanctioned Load : 2.00 (kW)  
 Contract Demand :  
 M D I : 3.82 (kW)  
 Power Factor : 1.000  
 Pole No. : KPRPS041S1  
 Meter Reading Status : DL  
 Cycle No. : 24

**CA No. : 151324409**  
 Energisation Date : 17.12.2014  
 Meter Type : 1PSK  
 Supply Type : LT  
 Bill No. : 100935262691  
 Bill Basis : Actual  
 O.D. No. : R/20/10205311478  
 CCTV Tagged : No  
 Street Light Tagged : No  
 WI-FI Tagged : No

Mobile / Tel. No. : 9717634271

Email ID : ashokvashist66@gmail.com

District / Division : Khanpur

Walking Sequence : PDA020104A0AA

Bill Month : JAN-21

Bill Date : 14-01-2021

Tariff Category : Domestic [ Residential ]

**Customer Care Centre No. 39999707**

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
60133449	kWh	12-01-2021	10,519.00	08-12-2020	10,201.00	1.00	35	318.00
60133449	kW	12-01-2021	3.82			1.00		3.82

**Billing Details**

Current Period Charges ( 09-12-2020 to 12-01-2021 )

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)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
45.16		226	3.00	678.00	14.30	96.95			90.97	66.78	1514.37
1.13 Mth(s)		92	4.50	414.00	14.30	59.20					
PPAC on Fix Chg(G)									Pension Surcharge @5% (F)		
6.45									56.86		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									CCTV Bill Amount		
Street Light Units									0.00		
									Street Light Points (W)		
WI-FI Units									10W	20W	40W
TOTAL ->		318		1092.00		156.15					

**Past Dues / Refunds / Subsidy**

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	(0.06)	1514.31	0.00/(903.23)	611.08

Amount not immediately payable, if any.

Rs. 0.00	BG Security Deposit	Rs. 0.00
	BG Expiry Date	00-00-0000

Service line cum development charges paid Rs. 4000.00 Cash Security Deposit Rs. 1200.00

Interest accrued for FY 2019-20 already adjusted in bill No.100754823685 ( generated for the period 18-03-2020 to 9-04-2020). Rs. (102.89)

Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22

**Bill Amount Payable**  
**Rs. 610.00**

**Due Date of Payment**  
**29-01-2021**

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 80.00 received on 20-12-2020 Payment Accounted Upto. 11-01-2021

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.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers w.e.f. 01.04.2020 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) @ 14.30% has been levied on energy & fixed charge w.e.f 15.11.2020. 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 @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. ##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 BRPL CA No. 151324409

\* Cheque should not be post dated.

\* Write your telephone number on reverse of the cheque.



2400R15132440900000061000202101290000000000

\* Cheque should be account payee and payable at Delhi  
 \* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.610.00  
 Cheque/DD No.

Bill month:JAN-21  
 Date:

**PAYNOW**