



Name : MR. RAVI SINGH S/O Mr. SHAYAM SINGH  
 Billing Address : JUGGI NO T-91 GROUND FLOOR  
 SCG NO 2/80 CHUNNA BHATI KIRTI NAGAR  
 LANDMARK NEAR FIRE STATION DELHI 110015  
 Supply Address : JUGGI NO T-91 GROUND FLOOR  
 SCG NO 2/80 CHUNNA BHATI KIRTI NAGAR CITY DELHI  
 110015 LANDMARK NEAR FIRE STATION  
 Mobile/Tel. No.: 8860703845  
 E-Mail ID :  
 ECS/EBPP Consumer

Sanctioned Load (KW/KVA) : 1.00/  
 Contract Demand :  
 Power Factor :  
 District : MOTI NAGAR  
 Zone : Lakkad Mandi  
 MRU No. : MN09D007  
 Walking Sequence : 000316/0002/078  
 Pole / Pillar No. : 1303-5/36/4/1  
 Prepaid Consumer (Tenant) : No

CA NO. : 60024408274  
 Energisation Date : 28/02/2019  
 Security Deposit : 600.00  
 SLD Charges : 3000.00  
 Connection Type : PERMANENT  
 Tariff Category : JJ Clusters - Metered  
 Bill Basis : Actual(KWH)  
 Bill Remark : Bill On Reading  
 Bill Date : 29/08/2020  
 Bill No. : 014001857546

Unit	Current Meter Detail		Removed Meter Detail		Units Consumed [(A-B) x MF] + [(C-D) x MF]
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	
	No. 41692412 MF = 1.00				
	Status (Visual Inspection) : OK, Single Phase Meter				
	27/08/2020	26/07/2020			
KWH	2459	2359			110
MDI KW	0.82				



(देय तिथि एवं राशि)  
 Due Date  
**18-SEP-2020**  
 Total Amount Payable  
**₹ 1500.00**

\*Scan QR code or enter & ensure UPI ID as "TPDDL<CA No.>@yesbankhd" before making payment through BHIM or other UPI Compliant App



### Important Message

- Provisional Bill: Due to Corona Virus pandemic and restriction for entry in containment areas, meter reading could not be recorded at various locations. Hence provisional bills may have been raised in April, May & June 2020. However, current demand of these bills will be fully adjusted in your next reading based bill considering monthly slabs. You are requested to pay bills within payment due dates.
- DERC tariff for the FY 2020-21 will be effective from 01-Sep-20 with following major changes: a) Pension Trust Surcharge @ 5% on Fixed and Energy charges. b) No TOD Surcharge on Peak Consumption for the month of Sep-20 however TOD rebate shall continue.
- Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60024408274. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post-dated.
- Last payment of RS. 1670.00 received on 09-SEP-2019.
- The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act, 2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017.
- Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 1.92% for the period 17.08.20 to 16.11.20 and Differential PPAC @ 7.14% in place of 2.644% w.e.f. 19.08.20.
- No Power Supply (NPS) complaints can now be registered through the following modes:
  - Missed Call Service @ 96196 19124 through Registered Mobile No (RMN)
  - WhatsApp @ 7303482071  
 NPSPH<space><RMN> or NPSPH XXXXXXXXXX  
 NPSCA<space><CA no> or NPSCA XXXXXXXXXX
- Duplicate Bill on WhatsApp @ 7303482071. BILL<space><CA No.> from RMN
- Nearest Payment Centres / निकटतम भुगतान केंद्र
  - TPDDL Payment Centre/ATPM, F Block, Kirti Nagar, Delhi 110015
  - ATPM, TPDDL Zonal Office, Lakkad Mandi, Ramesh Nagar, Delhi
  - BOOTH NO-3996 ESI HOSPITAL VILLAGE BASAI DARAPUR CITY DELHI 110015

Wasn't at home when the meter reader visited.

No Worries! Send us your reading along with photographs on WhatsApp.

96675 58009  
 For any information or query contact us on 19124 Toll Free Number  
 No charges will be applicable

### Consumption History

Billing Period	Days	Units	Total Amount Payable	Bill Basis
26/06/20-26/07/20	31	153	1380.00	Actual
20/02/20-25/06/20	127	566	1380.00	Actual
25/04/20-24/05/20	30	112	1130.00	Provisional
24/03/20-24/04/20	32	129	1000.00	Provisional
20/02/20-23/03/20	33	182	1000.00	Provisional
18/01/20-19/02/20	33	194	810.00	Actual

### Payment History

Month	Payment
SEP-19	1670.00
MAY-19	1300.00

### Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed
0	



### Your Electricity Bill Summary/बिल सारांश

Net Current Demand	Subsidy	Arrears (included in Total Amount Payable)		Provisional Refund	Adjustments	LPSC	Total Amount Payable
437.42	-437.42	Energy	Non-Energy		125.00	9.05	1509.77
		-124.28	1500				

### Current Demand Details / वर्तमान शुल्क का विवरण

Bill Period 27/07/2020 to 27/08/2020  
 Days : 32 Month: 1.0322

Fixed Charges / स्थायी शुल्क 20.65  
 1.00 \* 20.00 \* 1.0322 = 20.65.

# Energy Charges / ऊर्जा शुल्क 330.00

Units	Rate (₹)	Amount (₹)	Type
110 X	3.00	330.00	
Total		330.00	

# TOD Surcharge

# TOD Rebate

### Power Purchase Cost Adjustment Charge (PPAC)

PPAC on Fixed Charges / स्थायी शुल्क पर 0.74  
 # PPAC on Energy Charges / ऊर्जा शुल्क पर 11.91  
 Differential PPAC on Fixed Charges 0.80  
 # Differential PPAC on Energy Charges 12.91  
 Surcharge / अधिभार  
 On Fixed Charges @8% / स्थायी शुल्क पर 1.64  
 # On Energy Charges @8% / ऊर्जा शुल्क पर 26.40

### Pension Trust Surcharge

On Fixed Charges / स्थायी शुल्क पर 0.78  
 On Energy Charges / ऊर्जा शुल्क पर 12.54  
 Electricity Tax @5% (on #) / विद्युत कर 19.05

Net Current Demand 437.42