

Name : Mr. SHABINA .

Billing Address : W/O MOHAMMAD RASHID 3/F F/S
 PLOT NO-K-107 FLAT NO-301 KH NO-69/20/1 . &20/2
 PURAN NAGAR PALAM COLONY NEAR
 DEEPPARAMATH SCHOOL NEW DELHI 110077

Sanctioned Load : 3.00 (kW)
 Contract Demand :
 M D I : 1.94 (kW)
 Power Factor : 1.000
 Pole No. : PLMPU016S1
 Meter Reading Status : DL
 Cycle No. : 13

CA No. : 152061275
 Energisation Date : 03.01.2017
 Meter Type : 1PSK
 Supply Type : LT
 Bill No. : 101204728484
 Bill Basis : Actual
 O.D. No. : R/20/10194717569
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Mobile / Tel. No. : 9312335137

Email ID :

District / Division : Palam

Walking Sequence : PUN02060A0HR

Bill Month : SEP-20

Bill Date : 16-09-2020

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
40528053	kWh	12-09-2020	13,761.00	13-08-2020	13,462.00	1.00	30	299.00
40528053	kW	12-09-2020	1.94			1.00		1.94

Billing Details

Current Period Charges (14-08-2020 to 12-09-2020)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@8% on (E= A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
147.09		6	3.00	18.00	7.94	1.43			95.89	60.71	1496.18
0.98 Mth(s)		4	4.50	18.00	7.94	1.43					
		26	3.00	78.00	3.59	2.80					
PPAC on Fix Chg(G)		14	4.50	63.00	3.59	2.26					
11.01		84	3.00	252.00	8.09	20.39					
		45	4.50	202.50	8.09	16.38					
		80	3.00	240.00	8.09	19.42					
CCTV Units		40	4.50	180.00	8.09	14.56					
0.00											
Street Light Units											
WI-FI Units											
TOTAL ->		299		1051.50		78.67					

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	3.54	1499.72	0.00/(784.52)	715.20

Amount not immediately payable, if any.	Rs. 0.00	Reasons
Service line cum development charges paid	Rs. 3000.00	Security Deposit with DISCOM
Interest accrued for FY 2019-20 already adjusted in bill No.100994689150 (generated for the period 20-03-2020 to 15-04-2020).		Rs. (180.04)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22		

Bill Amount Payable

Rs. 720.00

Due Date of Payment

03-10-2020

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

Last payment Rs. 940.00 received on 02-09-2020 Payment Accounted Upto. 13-09-2020

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) @ 8.09% has been levied on energy & fixed charge w.e.f 19.08.2020. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case anyvariation 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.)

BSES

Payment Slip

* Make your cheque/DD payable to BRPL CA No. 152061275

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1300R152061275000000072000202010030000000000

PAYNOW

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

Bill amount payable: Rs.720.00
 Cheque/DD No.

Bill month:SEP-20
 Date: