



ECS and EBILL Customer

Date of Print Out: 30.09.2020
Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
09-10-2020

Name : Mr. AMIT KUMAR SHRIVASTAVA .

Billing Address : S/O SH.SACHIDA NAND

SHRIVASTAVA RZF-2/180A F/F KH NO-447 . MAHA VIR

ENCLAVE PALAM NEW DELHI 110045

Sanctioned Load : 5.00 (kW)

Contract Demand :

M D I : 2.76 (kW)

Power Factor : 1.000

Pole No. : PLMPE934S1

Meter Reading Status : DL

Cycle No. : 11

CA No. : 151696814

Energisation Date : 30.12.2015

Meter Type : 1PSK

Supply Type : LT

Bill No. : 100785137782

Bill Basis : Actual

O.D. No. : R/20/10195326143

CCTV Tagged : No

Street Light Tagged : No

WI-FI Tagged : No

Mobile / Tel. No. : 9899496777

Email ID : amitsri_16@yahoo.co.in

District / Division : Palam

Walking Sequence : MEF091401A1VC

Bill Month : SEP-20

Bill Date : 23-09-2020

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
40243839	kWh	18-09-2020	35,526.00	19-08-2020	35,112.00	1.00	30	414.00
40243839	kW	18-09-2020	2.76			1.00		2.76

Billing Details**Current Period Charges (20-08-2020 to 18-09-2020)**

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)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
246.77		77	3.00	231.00	8.09	18.69			148.18	93.19	2327.11
0.99 Mth(s)		78	4.50	351.00	8.09	28.40					
		11	6.50	71.50	8.09	5.78					
PPAC on Fix Chg(G)		120	3.00	360.00	8.09	29.12			Pension Surcharge @ 5% (F)		
		120	4.50	540.00	8.09	43.69			83.61		
19.97		8	6.50	52.00	8.09	4.21			CCTV Bill Amount (I)		
									0.00		
CCTV Units									Street Light Points (W)		
0.00									10W 20W 40W		
Street Light Units											
WI-FI Units											
TOTAL ->		414		1605.50		129.89					

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					
10939.96	Since FEB-20	258.19	0.00	13525.26	0.00/0.00	13525.26

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.102223827492 (generated for the period 25-03-2020 to20-04-2020).		Rs. (231.48)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22		

Bill Amount Payable
Rs. 13530.00

Due Date of Payment
09-10-2020

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

Last payment Rs. 5310.00 received on 02-07-2020 Payment Accounted Upto. 20-09-2020

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.)

**Payment Slip***** Make your cheque/DD payable to BRPL CA No. 151696814**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1100R151696814000001353000202010090000000000

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.13530.00

Cheque/DD No.

Bill month:SEP-20

Date:

PAYNOW