



EBILL Customer

Date of Print Out: 14.12.2020  
**Bill of Supply for Electricity**

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

**Due Date:**  
**26-12-2020**

Name : KANCHAN DEVI . .

Billing Address : W/O SH. ALOK KUMAR MISHRA  
 PLOTNO 93 TH/F KHNO - 21/12/1 . BLK C NANHE PARK  
 UTTAM NAGAR N.D. . NEW DELHI 110059

Sanctioned Load : 1.00 (kW)  
 Contract Demand :  
 M D I : 1.66 (kW)  
 Power Factor : 1.000  
 Pole No. : DWKPU188S1  
 Meter Reading Status : DL  
 Cycle No. : 24

**CA No. : 152265067**  
 Energisation Date : 18.08.2017  
 Meter Type : 1PSK  
 Supply Type : LT  
 Bill No. : 101324740025  
 Bill Basis : Actual  
 O.D. No. : R/20/10202387478  
 CCTV Tagged : No  
 Street Light Tagged : No  
 WI-FI Tagged : No

Mobile / Tel. No. : 9654934020

Email ID : akm7186@gmail.com

District / Division : Dwarka

Walking Sequence : NPM030125T4AA

Bill Month : DEC-20

Bill Date : 10-12-2020

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
60039296	kWh	09-12-2020	8,296.00	09-11-2020	8,196.00	1.00	30	100.00
60039296	kW	09-12-2020	1.66			1.00		1.66

**Billing Details**

Current Period Charges ( 10-11-2020 to 09-12-2020 )

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+I)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
19.81		17	3.00	51.00	8.09	4.13			25.58	18.19	421.94
0.99 Mth(s)		83	3.00	249.00	14.30	35.61					
PPAC on Fix Chg(G)									Pension Surcharge @5% (F)		
2.63									15.99		
									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 ->		100		300.00		39.74					

**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					
3208.96	Since SEP-20	122.95	0.00	3753.85	0.00/(421.94)	3331.91

<b>Amount not immediately payable, if any.</b>	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.100305355679 ( generated for the period 19-03-2020 to 9-04-2020).		Rs. (51.44)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22		

**Bill Amount Payable****Rs. 3330.00****Due Date of Payment****26-12-2020**

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

Last payment Rs. 5820.00 received on 08-09-2020 Payment Accounted Upto. 07-12-2020

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) @ 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. 152265067**

\* Cheque should not be post dated.

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



2400R152265067000000333000202012260000000000

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

Bill amount payable: Rs.3330.00  
 Cheque/DD No.

Bill month:DEC-20  
 Date:

**PAYNOW**