



Date of Print Out: 31.12.2020
Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
08-01-2021

Name : Ms. REKHA .

Billing Address : W/O SANJAY SAHU B-2/294 THIRD
 FLOOR 25 SQ YARDS . JJ COLONY RAGHUBIR NAGAR
 NEW DELHI 110027

Sanctioned Load : 1.00 (kW)
 Contract Demand :
 M D I : 1.80 (kW)
 Power Factor : 1.000
 Pole No. : TGNPH812S1
 Meter Reading Status : DL
 Cycle No. : 13

CA No. : 153190853
 Energisation Date : 20.11.2020
 Meter Type : 1PSK
 Supply Type : LT
 Bill No. : 100605394082
 Bill Basis : Actual
 O.D. No. : R/20/10203423905
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Mobile / Tel. No. : 9716732754

Email ID :

District / Division : Tagore Garden

Walking Sequence : JJR020294B4AB

Bill Month : DEC-20

Bill Date : 23-12-2020

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
60296341	kWh	19-12-2020	2,195.00	20-11-2020	2,141.00	1.00	30	54.00
60296341	kW	19-12-2020	1.80			1.00		1.80
60296341	kVAh	19-12-2020	2,266.00	20-11-2020	2,212.00	1.00	30	54.00
60296341	kVA	19-12-2020	1.80			1.00		1.80

Billing Details

Current Period Charges (20-11-2020 to 19-12-2020)

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)			
19.59 0.98 Mth(s)		54	3.00	162.00	14.30	23.17			14.53	9.91	241.08
									Pension Surcharge @5% (F)		
PPAC on Fix Chg(G)									9.08		
2.80									TCS Amount (I)		
									Base Amt.	Surcharge	
									0.00	0.00	
CCTV Units									CCTV Bill Amount		
0.00									0.00		
Street Light Units									Street Light Points (W)		
	TOTAL ->	54		162.00		23.17			10W	20W	40W
WI-FI Units											

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	600.00	841.08	0.00/(241.08)	600.00

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid		Cash Security Deposit	Rs.
Interest accrued for FY already adjusted in bill No. (generated for the period to).			Rs.
Interest for FY will be adjusted in your first bill to be generated in FY			

Last payment Rs. 0.00 received on 00-00-0000 Payment Accounted Upto. 20-12-2020

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.

Bill Amount Payable
Rs. 600.00

Due Date of Payment
08-01-2021

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

*Other charges includes -Security Deposit:600.00#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

(This bill is computer generated, hence does not require signature.)



Payment Slip

* **Make your cheque/DD payable to BRPL CA No. 153190853**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1300R15319085300000060000202101080000000000

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

Bill amount payable: Rs.600.00
 Cheque/DD No.

Bill month:DEC-20
 Date:

PAYNOW