



Bill of Supply for Electricity

E-BILL

Name: MS. PUSHPA DEVIW/O Mr. VINOD KUMAR .

Billing Address: KH.NO. 294/267 GROUND FLOOR
(ONLY) FLOOR VILLAGE MUKAND DELHI 110042

Supply Address:KH. NO. 294/267 GROUND FLOOR
(ONLY) FLOOR ISHU VIHAR VILLAGE MUKANDPUR
EXTN:02 VILLAGE MUKANDPUR CITY DELHI 110042

Mobile/Tel No. 9873034274

E-mail info.vkdh123@gmail.com

Sanctioned Load (KW/KVA) 1.00/
Contract Demand

Power Factor

District

Zone

MRU No.

Walking Sequence

Pole/Pillar No.

SHALIMAR BAGH

Bhalswa

SB13A002

212/0503/011

503-33/14/3/1

CA No. 60031170305

Energisation Date 19/05/2023

Security Deposit 600.00

SLD Charges 3000.00

Connection Type PERMANENT

Tariff Category Domestic Lighting DL

Bill Basis Actual(KWH)

Bill Remark Bill On Reading

Bill Date 03/07/2023

Bill No. 15005403189

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.41899589,MF= 1.00				
	Status(Visual Inspection):OK,Single Phase				
	30/06/2023	29/05/2023			
KWH	56	2			54
MDI KW	0.55				



Due Date
21-JUL-2023
(Immediate for Arrears)
Total Amount Payable
Rs. 60.00



Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60031170305. 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.

*Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 8.75% and Differential PPAC @ 18.89%, for detail, please refer reverse side of bill

Nearest Payment Centres (1) TPDDL Payment Centre, Near MCD School, A- Block, Saroop Nagar Delhi 110042

Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
19/05/23 to 29/05/23	11	2	Actual	19.09	0.00	0.00	20.00

Payment History

JUN-23					
20.00					

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity NTA/Disputed



Your Electricity Bill Summary / बिजली सारांश

Net Current Demand	Subsidy	Arrears (included in Total Amount Payable)		Provisional Bill Refund	Adjustments	LPSC	Total Amount Payable
274.59	-208.77	Energy	Non-Energy				64.91
		-0.91	0				

Current Demand Details / वर्तमान शुल्क का विवरण

Bill Period 30/05/2023 to 30/06/2023

Days: 32 Month: 1.0645

Fixed Charges

1.00 *20.00 *1.0645=21.29.

Energy Charges

Units	Rate(Rs.)	Amount(Rs.)	Type
54	X 3.00	162.00	

Total 162.00

Power Purchase Cost Adj. Charge (PPAC)

PPAC On Fixed Charges	1.86
# PPAC On Energy Charges	14.17
Differential PPAC On Fixed Charges	4.26
# Differential PPAC On Energy Charges	32.44

Surcharge

On Fixed Charge @8%	1.70
# On Energy Charges @8%	12.96

Pension Trust Surcharge

On Fixed Charge	1.49
On Energy charge	11.34

Electricity Tax @5% (on #)

11.08

Net Current Demand

274.59

Powered by



Wasn't at home when the meter reader visited



No Worries!

Send us your reading along with photographs using Self-reading link in TPDDL Connect App or on WhatsApp.



96675 58009



"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"
आइए मॉबिलिटी के लिए विद्युत वाहन की तरफ बढ़ावा करें

(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).

