



ECS and EBILL Customer

Date of Print Out: 30.07.2022  
**Bill of Supply for Electricity**

GSTIN : 07AABCC8569N1Z0

BSES Yamuna Power Ltd.

**Due Date:**  
**16-08-2022**

Name : Ms. RADHA VERMA

Billing Address : W/O SANJEEV VERMA 185/43-B F/F  
 FRONT SIDE KH NO- 106 KRISHNA GALI NO- 7 & 8  
 MAUJPUR . DELHI 110053

Sanctioned Load : 2.00 (kW)  
 Contract Demand :  
 M D I : 2.58 (kW)  
 Power Factor : 1.000  
 Pole No. : YVRPC476S1  
 Meter Reading Status : DL  
 Cycle No. : 11

**CA No. : 152664915**  
 Energisation Date : 26.10.2018  
 Meter Type : 1PSK  
 Supply Type : LT  
 Bill No. : 101565595038  
 Bill Basis : Actual  
 O.D. No. : Y/22/11307352218  
 CCTV Tagged : No  
 Street Light Tagged : No  
 WI-FI Tagged : Yes

Mobile / Tel. No. : 7678555982

Email ID : sanjeevkumarverma018@gmail.com

District / Division : Yamuna Vihar

Walking Sequence : MAJ075023A0AD

Bill Month : AUG-22

Bill Date : 30-07-2022

Tariff Category : Domestic [ Residential ]

**Customer Care Centre No. 19122 (24x7 Toll Free)**

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
35570182	kWh	29-07-2022	10,107.00	29-06-2022	9,722.00	1.00	30	385.00
35570182	kW	29-07-2022	2.58			1.00		2.58

**Billing Details**

Current Period Charges ( 30-06-2022 to 29-07-2022 )

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)			
38.75		194	3.00	582.00	22.18	129.09			113.38	89.73	2033.92
0.97 Mth(s)		177	4.50	796.50	22.18	176.66					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
8.60									99.21		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									CCTV Bill Amount		
Street Light Units									0.00		
	TOTAL ->	371		1378.50		305.75			Street Light Points (W)		
WI-FI Units									10W	20W	40W
14.53											

**Past Dues / Refunds / Subsidy**

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates					
0	0.00	0.00		0.00	601.51	2635.43	0.00/(775.05)	1860.38

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid	Rs. 3000.00	Cash Security Deposit	Rs. 600.00	Rs. 1860.00
Interest accrued for FY 2021-22 already adjusted in bill No.102135081519 ( generated for the period 1-04-2022 to30-04-2022).			Rs. (42.00)	
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24				Due Date of Payment
				16-08-2022
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 1170.00 received on 13-07-2022 Payment Accounted Upto. 27-07-2022.

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.

\*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) @ 22.18% been levied on energy & fixed charge w.e.f 10.06.2022. 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 @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##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 cent

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

**BSES****Payment Slip**

\* Make your cheque/DD payable to BYPL CA No. 152664915

\* Cheque should not be post dated.

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



1100Y152664915000000186000202208160000000000

\* Cheque should be account payee and payable at Delhi

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

Bill amount payable: Rs.1860.00

Cheque/DD No.

Bill month:AUG-22

Date:

**PAYNOW**