

Date of Print Out: 01.12.2020 Bill of Supply for Electricity

GSTIN: 07AAGCS3187H2Z3

Due Date: 15-12-2020

Name: Ms. CHADRA

Billing Address: F NO-9184 LIG MASOODPUR VASANT

KUNJ NEW DELHI 110070

Sanctioned Load :3.00 (kW)
Contract Demand :

M D I :2.38 (kW)

Power Factor :1.000

Pole No. :VKJFG151S1

Meter Reading Status :DL

Meter Reading Status :DL Cycle No. :21 CA No. :102289848

Energisation Date : . . .

Meter Type :1PSK
Supply Type :LT

BSES Rajdhani Power Ltd.

Bill Basis : Actual O.D. No. : R/20/10201795851

:101474617636

CCTV Tagged :No

Street Light Tagged :No WI-FI Tagged :No

W 1-F

:Domestic [Residential]

Mobile / Tel. No. :25211962

Email ID :rajat_madhu2003@yahoo.com

District / Division : Vasant Kunj
Walking Sequence : GIL029184A0AA

Bill Month :DEC-20 Bill Date :29-11-2020

Customer Care Centre No. 39999707

Bill No.

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Multiplication	Current Consumption		
		Date of Meter Reading	Reading	Date of Meter Reading	Reading	Factor	Days	Units
21272273	kWh	28-11-2020	49,299.00	28-10-2020	49,059.00	1.00	31	240.00
21272273	kW	28-11-2020	2.38			1.00		2.38

Tariff Category

Billing Detai	ils	Curi	ent P	eriod Charges	(29-1	0-2020 to 2	8-11-2	020)			
Fixed Charges	Slab-wise Energy Charges				Slab-wise FPA/PPA		TOD		Srch@8% on	Elec.tricity	Total Amount
(A)	Cons. Measrd During	Billed Units	Unit Rate		PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	(E= A+B+D+R)	Tax @ 5% (H)	(A+B+C+D+E+ F+G+H+I)
154.52 1.03 Mth(s)		113	3.00	339.00	8.09	27.43			74.04	45.83	1192.41
		19	4.50	85.50	8.09	6.92					
		93	3.00	279.00	14.30	39.90			Pension Surcharge @5%		
PPAC on Fix		15	4.50	67.50	14.30	9.65			(F)		
Chg(G)									46.28		
16.84									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									CCTV Bill Amount		
Street Light Units	3								0.00		
	TOTAL ->	240		771.00		83.90			Street Light Points (W)		
WI-FI Units									10W 20	W 40W	
	1						l				

Past Dues / Refunds / Subsidy

Arrears /	Refunds	Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Pavable	Rebate(R) / Subsidy*	Net Amount Pavable	
Amount	Period to which it relates	Surcharge (Erbe)	n any	Tayable		1 ayabic	
26785.38	Since NOV-20	0.00	0.00	27977.79	0.00/(824.08)	27153.71	

Amount not immediately payable, if any.

Service line cum development charges paid Rs. 0.00 Security Deposit with DISCOM Rs. 2100.00

Interest accrued for FY 2019-20 already adjusted in bill No.100095732305 Rs. (180.04)

[Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22

Bill Amount Payable

Rs. 27150.00

Due Date of Payment 15-12-2020

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

Last payment Rs. 4640.00 received on 08-07-2020 Payment Accounted Upto. 26-11-2020

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.)



PAYNOW

* Make your cheque/DD payable to BRPL CA No. 102289848

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque



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

Bill amount payable: Rs.27150.00 Cheque/DD No.

Bill month:DEC-20