

Name: . MOHD TAQI .

Billing Address: HOUSE NO 290 BLOCK - G PKT 5
SEC 16 LANDMARK NA ROHINI NEW DELHI 110085
Supply Address: HOUSE NO 290 BLK-G PKT-5
SEC- 16 ROHINI CITY DELHI 110085 LANDMARK
NA
Mobile/Tel. No.: 9899268957
E-Mail ID: VIMALKASHYAP99@GMAIL.COM

Sanctioned Load (KW/KVA) : 2.00
Contract Demand
Power Factor
District
Zone
MRU No.
Walking Sequence
Pole/Pillar No.
Prepaid consumer(Tenant)

CA No. : 60003388109
Energisat Date : 23/07/1993
Security Deposit : 600.00
SLD Charges : 1875.00
Connection type : PERMANENT
Tariff Category : Domestic Lighting-DL
Bill Basis : Actual(KWH)
Bill Remark : BILL ON READING
Bill Date : 29/06/2021
Bill No. : 010097582655

Unit	Current Meter Detail		Removed Meter Detail	
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)
No. 44314416 - 1.00				
Status(Visual Inspection): OK, Single Phase Meter				
	22/06/2021	21/05/2021		
KWH	10415	9901		
MDI KW	1.96			

Units Consumed
[(A B) x MF] + [(C D) x MF]

514

(देय तिथि एवं राशि)
Due Date:
17-JUL-2021
Total Amount Payable
₹ 2830.00

Important Message

- In view of rising Covid cases and for your safety, Tata Power-DDL advises you to avoid visit to our Customer Care Centers. Please avail our online services at www.tatapower-ddl.com or TPDDL Connect App or call 19124
- Link your PAN with Aadhaar at Income Tax website before 30th June 2021 to avoid deduction of TDS at higher rate i.e. 20%. TDS Certificate will not be available for tax deducted at higher rate
- Interest accrued for FY 2020-2021, already adjusted in bill no. 10600683317, 5th October 2020
- Generated for the period 19.03.2021 TO 19.04.2021 for Rs. 46.50, TDS deducted Rs. 0.00
- Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60003388109. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payable at Delhi and not post-dated.
- Last payment of RS. 1130.00 received on 10-JUN-2021
- 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
- Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 7.51% for the period 17.02.21 to 16.05.21 and Differential PPAC @ 8.50% for the period from 01.04.21 to 31.03.22
- Nearest Payment Centres
(1) TPDDL SYSTEMS OFFICE, NEAR DISTRICT PARK, SECTOR 16, ROHINI, DELHI 110089

Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
20/04/21-21/05/21	32	386	Actual	1960.25	-835.28	0.00	1130.00
19/03/21-19/04/21	32	257	Actual	1185.63	-842.16	0.00	650.00
16/02/21-18/03/21	31	8	Actual	85.37	-85.37	0.00	3280.00
15/01/21-15/02/21	32		Actual	52.58	-52.58	0.00	3250.00
15/12/20-14/01/21	31	505	Actual	2821.65	0.00	0.00	420.00
13/11/20-14/12/20	32	15	Actual	108.24	-108.24	0.00	

Payment History

JUN-21	MAY-21	MAR-21	OCT-19	JUL-19	MAY-19
1130.00	650.00	3295.00	1280.00	1260.00	1990.00

Other Arrears not Incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed
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Your Electricity Bill Summary / विल सारांश

Net Current Demand	Subsidy	Arrears (included In Total Amount Payable)		Provisional Bill Refund	Adjustments	LPSC	Total Amount Payable
2827.65		Energy	Non-Energy			1.10	2831.39
		2.64					

Current Demand Details / वर्तमान शुल्क का विवरण		Amount (₹)
Bill Period 22/05/2021 To 22/06/2021 Days: 32 Month: 1.0559		
Fixed Charges / स्थायी शुल्क 2.00 * 20.00 * 1.0559 = 42.24		42.24
# Energy Charges / ऊर्जा शुल्क		2180.50
Units	Rate(₹)	Amount(₹)
211 x	3.00	633.00
211 x	4.50	949.50
92 x	6.50	598.00
Total 514		2180.50
Power Purchase Cost Adjustment Charge (PPAC)		3.59
PPAC on Fixed Charges / स्थायी शुल्क पर		185.34
# PPAC on Energy Charges / ऊर्जा शुल्क पर		
Differential PPAC on Fixed Charges		
# Differential PPAC on Energy Charges		
Surcharge / अधिभार		3.31
On Fixed Charges @ 8% / स्थायी शुल्क पर		174.4
# On Energy Charges @ 8% / ऊर्जा शुल्क पर		
Pension Trust Charges		2.1
On Fixed Charges / स्थायी शुल्क पर		109.0
On Energy Charges / ऊर्जा शुल्क पर		127.0
Electricity Tax @ 5% (on #) / विद्युत कर		
Net Current Demand		2827.65

Congratulations!!! We acknowledge you as a GREEN Consumer for opting digital mode of payment/ Solar Net Metering

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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 on WhatsApp

96675 58009



"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
अच्छे परिवर्तन के लिए विद्युत वाहन की तरफ बढ़ना शुरू करें"

Name: MOHD TAQI.

Billing Address: HOUSE NO 290 BLOCK - G PKT 5
SEC 16 LANDMARK NA ROHINI NEW DELHI 110085
Supply Address: HOUSE NO 290 BLK-G PKT-5
SEC- 16 ROHINI CITY DELHI 110085 LANDMARK
NA
Mobile/Tel. No.: 9829258957
E-Mail ID: VIMALKASHYAP@GMAIL.COM

Sanctioned Load (KW)
Contract Demand
Power Factor
District
Zone
MRU No.
Walking Sequence
Pole/Pillar No.
Prepaid consumer (T)

CA No. : 60003388109
Registration Date : 23/07/1993
Security Deposit : 500.00
SLD Charges : 1875.00
Connection type : PERMANENT
Tariff Category : Domestic Lighting-DL
Bill Basis : Actual (KWH)
Bill Remark : BILL ON READING
Bill Date : 29/06/2021
Bill No. : 010097582655

Unit	Current Meter Detail		Previous Meter Detail	
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)
Unit	44314445	44314445		
Unit	22/06/2021	21/06/2021		
KWH	10418	9901		
MDI KWH	1.98			

Units Consumed

QR Code

Due Date: 17-JUL-2021

Total Amount Payable ₹ 2830.00

Barcode

Important Message

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- Link your PAN with Aadhaar at Income Tax website before 30th June 2021 to avoid deduction of TDS at higher rate i.e. 20%. TDS Certificate will not be available for tax deducted at higher rate.
- Interest accrued for FY 2020-2021 already adjusted in bill no. 10609602942.
- Generated for the period 16.02.2021 TO 16.04.2021 for Rs. 46.50. TDS deducted Rs. 0.00.
- Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60003388109. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payable to Delhi and not post-dated.
- Last payment of Rs. 1130.00 received on 10-JUN-2021.
- The Connection shall be liable to be disconnected on non-payment of all payable dues including amount 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.
- Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional to 31.03.21 @ 7.51% for the period 17.02.21 to 16.03.21 and Differential PPAC @ 9.50% for the period from 01.04.21 to 31.03.22.
- Nearest Payment Centres

(1) TPDDL SYSTEMS OFFICE, NEAR DISTRICT PARK, SECTOR 16, ROHINI, DELHI 110085

Current Demand Details / वर्तमान शुल्क का विवरण		Amount (₹)
Bill Period 22/06/2021 To 22/06/2021 Days: 32 Months: 1.0559		
Fixed Charges / स्थायी शुल्क	2.00 * 20.00 * 1.0559 = 42.24	42.24
# Energy Charges / ऊर्जा शुल्क		2180.50
Units	Rate(₹)	Amount(₹)
211 x	3.00	633.00
211 x	4.50	949.50
92 x	6.50	598.00
Total 514		2180.50
Power Purchase Cost Adjustment Charge (PPAC)		
PPAC on Fixed Charges / स्थायी शुल्क पर		3.59
# PPAC on Energy Charges / ऊर्जा शुल्क पर		185.34
Differential PPAC on Fixed Charges		
# Differential PPAC on Energy Charges		
Surcharge / बढेदार		
On Fixed Charges @ 8% / स्थायी शुल्क पर		3.38
# On Energy Charges @ 8% / ऊर्जा शुल्क पर		174.44
Pension Trust Charges		
On Fixed Charges / स्थायी शुल्क पर		2.1
On Energy Charges / ऊर्जा शुल्क पर		109.0
Electricity Tax@5% (on #) / विद्युत कर		127.0
Net Current Demand		2827.6

Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
20/04/21-21/05/21	32	366	Actual	1990.25	-835.28	0.00	1154.97
19/03/21-19/04/21	32	257	Actual	1185.63	-842.16	0.00	343.47
16/02/21-16/03/21	31	8	Actual	85.37	-85.37	0.00	0.00
15/01/21-15/02/21	32		Actual	52.58	-52.58	0.00	0.00
15/12/20-14/01/21	31	505	Actual	2221.55	0.00	0.00	2221.55
13/11/20-14/12/20	32	15	Actual	178.24	-108.24	0.00	70.00

Payment History

JUN-21	MAY-21	MAR-21	OCT-19	JUL-19	MAY-19
1130.00	650.00	2295.00	1280.00	1260.00	1990.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity NTA/Disputed

Your Electricity Bill Summary/बिल सारांश

Net Current Demand	Subsidy	Arrears (included in Total Amount Payable)		Provisional Bill Refund	Adjustments	LPSC	Total Amount Payable
2827.65		Energy	Non-Energy			1.10	2831.39
		2.64					

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अच्छे परिवेश के लिए विद्युत वाहन की तरफ बदलाव करें

Always ensure payments through TPDDL authorized channels only.