



EBILL Customer

Date of Print Out: 31.03.2023

BSES Yamuna Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

Due Date:
13-04-2023

Name : Mr. HEMANT GUPTA

Billing Address : S/O SH S K GUPTA F-6 OFFICE NO-205,
SECOND FLOOR VIJAY BLOCK. LOTUSH TOWER
LAXMI NAGAR NEAR NATHU SWEETS DELHI 110092

Sanctioned Load : 5.00 (kVA)

Contract Demand :

M D I : .43 (kW)

Power Factor : .961

Pole No. : LNRPB861S1

Meter Reading Status : DL

Cycle No. : 14

CA No. : 152068584

Energisation Date : 28.11.2016

Meter Type : IPSK

Supply Type : LT

Bill No. : 102105666307

Bill Basis : Actual

O.D. No. : Y/22/1132237586

CCTV Tagged : No

Street Light Tagged : No

WI-FI Tagged : No

Mobile / Tel. No. : 7838888080

Email ID : HEMANT@BOL7.COM

District / Division : Laxmi Nagar

Walking Sequence : VII030153A0AH

Bill Month : APR-23

Bill Date : 30-03-2023

Tariff Category : Non.Domestic [LT] (Up to 10 kW)

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
70079533	kWh	28-03-2023	38,431.00	25-02-2023	38,258.00	1.00	31	173.00
70079533	kW	28-03-2023	0.43			1.00		0.43
70079533	kVAh	28-03-2023	38,544.00	25-02-2023	38,364.00	1.00	31	180.00
70079533	kVA	28-03-2023	0.43			1.00		0.43

Billing Details

Current Period Charges (26-02-2023 to 28-03-2023)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@8% on (E= A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
1262.96 1.01 Mth(s)		180	8.50	1530.00	22.18	339.35			223.44	99.59	3929.20
									Pension Surcharge @7% (F)		
PPAC on Fix Chg(G)									195.51		
280.13									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(1.78)		
	TOTAL ->	180		1530.00		339.35			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	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	3929.20	0.00/0.00	3929.20

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 3930.00
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid		Rs. 3000.00	Cash Security Deposit	Rs. 13500.00
Interest accrued for FY 2021-22 already adjusted in bill No.100396734035 (generated for the period 30-03-2022 to26-04-2022).			Rs. (945.00)	Due Date of Payment 13-04-2023
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24				
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 2700.00 received on 13-03-2023 Payment Accounted Upto. 27-03-2023.

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.

#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 centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. # Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

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



Payment Slip

* Make your cheque/DD payable to BYPL CA No. 152068584

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1400Y15206858400000393000202304130000000000

* Cheque should be account payee and payable at Delhi

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

Bill amount payable: Rs.3930.00

Cheque/DD No.

Bill month:APR-23

Date:

Regd.Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.:U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: bypl.customer@relianceada.com, Website: www.bsesdelhi.com

PAYNOW