



## Bill of Supply for Electricity

Name: MR. ASHOK BAGGAS/O Mr. H R BAGGA

Sanctioned Load (KW/KVA) 5.00/5.00  
 Contract Demand

CA No. 60024614384  
 Energisation Date 26/02/2019  
 Security Deposit 22500.00  
 SLD Charges 3000.00  
 Connection Type PERMANENT  
 Tariff Category NDLT  
 Bill Basis Actual(KVAH)  
 Bill Remark Bill On Reading  
 Bill Date 17/10/2023  
 Bill No. 12006140463



**Billing Address:** HOUSE NO 15 LEFT PORTION  
 GROUND FLOOR BLK-B WHS TIMBER MARKET KIRTI  
 NAGAR IND AREA LANDMARK NEAR TIMBER MARKET

**Supply Address:** HOUSE NO 15 LEFT PORTION  
 GROUND FLOOR BLK-B TIMBER MARKET WHS KIRTI  
 NAGAR IND AREA CITY DELHI 110015 LANDMARK

Mobile/Tel No. 9654420474

E-mail  
 ECS/EBPP

Power Factor 0.76  
 District MOTI NAGAR  
 Zone Lakkad Mandi  
 MRU No. MN16B002  
 Walking Sequence 000030/0015/002  
 Pole/Pillar No. 1303-1/26/6/4

Unit	Current Meter Detail		Removed Meter Detail		Units Consumed [(A-B) x MF] + [(C-D) x MF]		<div>Due Date  04-NOV-2023 (Immediate for Arrears)  Total Amount Payable  Rs. 19580.00</div>
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)			
	No.10039812,MF= 1.00						
	Status(Visual Inspection):OK,Single Phase						
	16/10/2023		08/09/2023				
KWH	39169	38180			989		
MDI KW	4.45						
KVAH	50564	49258			1306		
MDI KVA	6.36						
							



### 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](http://www.tatapower-ddl.com)  
 Interest accrued for FY 2022-2023 ,already adjusted in bill no. 10709313962(Generated for the period 02.04.2023 TO 06.05.2023 ) for Rs. 1575.00 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60024614384. 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.

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi 110015 (2) TPDDL Payment Centre, TPDDL Zonal Office, Ramesh Nagar . Delhi

### Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
08/08/23 to 08/09/23	32	1072	Actual	16109.08	0.00	0.00	16130.00
09/07/23 to 07/08/23	30	921	Actual	14448.23	0.00	0.00	14450.00
07/06/23 to 08/07/23	32	1070	Actual	16606.00	0.00	0.00	16610.00
07/05/23 to 06/06/23	31	935	Actual	14125.18	0.00	0.00	14130.00
02/04/23 to 06/05/23	35	1127	Actual	16382.54	0.00	0.00	16380.00
01/03/23 to 01/04/23	32	918	Actual	13969.18	0.00	0.00	12400.00

### Payment History

SEP-23	AUG-23	JUL-23	JUN-23	MAY-23	APR-23
16130.00	14450.00	16610.00	14130.00	16380.00	12400.00

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
19583.18		Energy	Non-Energy				19580.20
		-2.98	0				

### Current Demand Details / वर्तमान शुल्क का विवरण

Bill Period 09/09/2023 to 16/10/2023

Days: 38 Month: 1.2494

#### Fixed Charges

6.00\*250.00\*1.2494+[(6.00-5.00)\*250.00\*1.2494]\*30/100=1967.81.

#### # Energy Charges

Units 1306 Rate(Rs.) X 8.50 Amount(Rs.) 11101.00 Type

Total 11101.00

#### Power Purchase Cost Adj. Charge (PPAC)

PPAC On Fixed Charges 172.19  
 # PPAC On Energy Charges 971.34  
 Differential PPAC On Fixed Charges 401.04  
 # Differential PPAC On Energy Charges 2262.39

#### Surcharge

On Fixed Charge @8% 149.93  
 # On Energy Charges @8% 888.08

#### Pension Trust Surcharge

On Fixed Charge 131.19  
 On Energy charge 777.07  
 Electricity Tax @5% (on #) 761.14

Net Current Demand

19583.18

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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 or on WhatsApp.



96675 58009



"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW  
 आइए हम बिजुल 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).

