

EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):

14-02-2022

Name : Mr. HEMANT GUPTA

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

Mobile / Tel. No. : 7838888080
Email ID : HEMANT@BOL7.COM
District / Division : Laxmi Nagar
Meter Reading Status : DL
Bill Month : FEB-22
Bill Date : 29-01-2022

Sanctioned Load : 5.00 (kVA)
Contract Demand :
M D I : 1.00 (kVA)
Power Factor : 0.994
Pole No. : LNRPB861S1
Walking Sequence : VIJ030153A0AH
Cycle No. : 14
Tariff Category : Non.Domestic [LT] (Up to 10 kW-Fi Tagged W)

CA No. : 152068584
Energisation Date : 28-11-2016
Meter Type : 1PSK
Supply Type : LT
Bill No. : 101025914354
Bill Basis : Actual
O.D. No. : Y/21/11257513293
CCTV Tagged : No
Street Light Tagged : No

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर)

011-39999808
19122

Meter No. (मीटर सं.)	Unit (युनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणक)	Current Consumption(वर्तमान खपत) Days (दिन)	Unit (युनिट)
70079533	KWH	27-01-2022	36838.00	27-12-2021	36678.00	1.00	31	160.00
70079533	KW	27-01-2022	1.26	27-12-2021		1.00		1.26
70079533	KVAH	27-01-2022	36890.00	27-12-2021	36729.00	1.00	31	161.00
70079533	KVA	27-01-2022	1.32	27-12-2021		1.00		1.32

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (28-12-2021 to 27-01-2022)

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत युनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क) Units Rate (युनिट दर)	Amount = "B" (₹) (राशि)	Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत समायोजन शुल्क) PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" (₹) (राशि)	Time of Day (TOD) Charge (टॉड चार्ज डे टाइमोडी शुल्क) TOD % on "B" (B पर टाइमोडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (₹) (राशि)	Surcharge @ 6% on (Energy Charge + Fixed Charge - Rebate) = "E" (₹) (राशि)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" (₹) (राशि)	Total Amount (J = A+B+C+D+E+F+G+H+I) (₹) (कुल राशि)
1250.00 1.00 Mth(s)		161.00	8.50	1368.50	16.18	221.42			209.48	84.97	3519.92
PPAC on Fixed Charge = "G" ₹									183.30		
202.25											
CCTV Units											
0.00											
Street Light Units											
Wi-Fi Units											
Total Units = 161		Total (B) = 1368.50		Total (C) = 221.42		Total (D) =					

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Provisional Bill Refunds(वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount (₹)	Period to which it relates (जिस अवधि से संबद्ध है)	Amount (₹)	Amount (₹)	Amount (₹)
0				4.16	3524.08	3524.08

Amount not immediately payable, if any.
(राशि जो तुरंत देय नहीं है, यदि हो तो)

₹

Service line cum Development Charges paid
(भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)

₹ 3000.00

Interest accrued for FY 2020-21, already adjusted in bill No.

102044561122 (generated for the period 29-03-2021 to 28-04-2021)

Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23

Last payment ₹ 4380.00 received on 04-01-2022. Payment accounted upto 26-01-2022.

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.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 16.18% been levied on energy & fixed charge w.e.f. 15.11.2021. 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. ELCC is a safeguard against faulty internal wiring and prevents shock, fire and el

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

Bill Amount Payable (बिल देय राशि)

₹ 3520.00

Due Date of Payment (भुगतान देय तिथि)

14-02-2022

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ाव करें)"

SLCC 17720119555

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