

### EBILL Customer

Name : M/s. JAYDINESH STEEL IND  
Billing Address : FLAT-606 SETHI BHAWAN  
RAJENDRA PLACE DELHI 110008

Mobile / Tel. No. : 9810748787  
Email ID : natarajan@adgearmedia.in  
District / Division : Patel Nagar  
Walking Sequence : RJP030006A0AA  
Bill Month : MAR-23  
Bill Date : 27-02-2023

### Bill of Supply for Electricity

Sanctioned Load : 7.00 (kVA)  
Contract Demand :  
M D I : 2.00 (kVA)  
Power Factor : 0.524  
Pole No. : PNRFPMP92S1  
Meter Reading Status : DL  
Cycle No. : 11  
Tariff Category : Non.Domestic [ LT ] (Up to 10 kW)

Due Date (देय तिथि):  
14-03-2023

CA No. : 100673980  
Energisation Date : 05-07-1991  
Meter Type : 1PSK  
Supply Type : LT  
Bill No. : 102195534476  
Bill Basis : Actual  
O.D.No. : Y/22/11320196029  
CCTV Tagged : No  
Street Light Tagged : No  
Wi-Fi Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 011-39999808 (19122)

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
55100269	KWH	25-02-2023	11026.00	27-01-2023	10951.00	1.00	29	75.00
55100269	KW	25-02-2023	1.17	27-01-2023		1.00		1.17
55100269	KVAH	25-02-2023	14567.00	27-01-2023	14424.00	1.00	29	143.00
55100269	KVA	25-02-2023	2.03	27-01-2023		1.00		2.03

### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) 28-01-2023 to 25-02-2023

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समायोजन शुल्क)		Time of Day (TOD) Charge टॉडन ऑफ़ डे (टीओडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge Rebate. ₹ विद्युत कर @ 5% ऊर्जा शुल्क और बिजली, कर, सस्का, टीओडी अधिभार/छूट का ऊर्जा शुल्क	Total Amount (K=A+B+C+D+E+F+G+H+I+J) ₹ (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएस प्रसारित)	PPAC Amount = "C" ₹ (पीपीएस राशि)	TOD % on "B" (B पर टीओडी प्रसारित)	TOD Surcharge/Rebate Amount = "D" ₹ टीओडी अधिभार/छूट राशि			
1788.31	02 Mth(s)	143.00	8.50	1215.50	22.18	269.60			240.30	79.12	4204.59
PPAC on Fixed Charge = "G"									Pension Surcharge @ 7% on (Energy Charges+Fixed Charge-Rebate) = "F"		
396.64									210.27		
CCTV Units									TCS Amount ₹ "I"		
Street Light Units									Base Amt. Surcharge		
Wi-Fi Units									Other Charges "J"		
									4.85		
									CCTV Bill Amt		
Total Units = 143			Total (B) = 1215.50		Total (C) = 269.60		Total (D) =				



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

Provisional Bill Refunds (वापसी)		Arrears / Refunds (बकाया)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)				
					4204.59		4204.59

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)				BG Security Deposit	₹
				BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)				Cash Security Deposit	₹850.00
Interest accrued for FY 2021-22, already adjusted in bill No. 100576378550 (generated for the period 30-03-2022 to 26-04-2022)					₹339.50
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24					

### Bill Amount Payable (बिल देय राशि)

₹ 4200.00

Due Date of Payment  
(भुगतान देय तिथि) 14-03-2023

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)

Last payment ₹ 2410.00 received on 10-02-2023. Payment accounted upto 24-02-2023. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bills) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single Phase ₹ 200, Three Phase ₹ 500.

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

**IMPORTANT MESSAGE (महत्वपूर्ण सूचना)**  
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. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and el

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

