Name

SLCC 3893\8874

Bill of Supply for Electricity

: V S RANA

Billing Address SHOP NO-8 G/F E-124/125

MADIPUR COLONY NEW DELHI 110063

Mobile / Tel. No. : 9811095143 Email ID : neerajrana1419@gmail.com

District / Division Punjabi Bagh

MPE020124A0AC Walking Sequence Bill Month : NOV-18

Bill Date : 25-10-2018

Sanctioned Load : 5.00 (KW)

Contract Demand

MDI

: 1.00 (KVA)

Power Factor : 1.000

Pole No. : PJBPJ031S1

Meter Reading Status: MR Cycle No.

Tariff Category

: Non.Domestic [LT] (Up to 10 KW)

Due Date(देय तिथि): 12-11-2018

CA No. : 102794112

Energisation Date: ---

: 1PSK Meter Type Supply Type : LT

Bill No. : 102342917811

Bill Basis : Actual

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39 99 97 07

	Meter No.	Unit (यूनिट)			Billed Consumption (Multiplication Current Consumption(वर्तमान खपत			
	(मीटर सं.)		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
L	26249278	KWH	23-10-2018	2229.00	21-09-2018	2136.00	1.00	32	93.00
	26249278	KW	23-10-2018	1.00	21-09-2018		1.00		1.00
	Count and		**** ** *** *** *** *** *** **** ****						
							32	- 1	

Billing Details (बिल का विवरण)

Fixed harge="A"	(खपत अवधि माप)	Units Consumed / Billed (खपत /बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (रलैंब आबारित विद्युत क्रय समजन शुल्क)		Time of Day (TOD) Charge टॉइम ऑफ डे (टीओडी) शुक्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount &	Total Amount (I = A+B+C+D+E+
र स्थायी शुल्क)			200000000000000000000000000000000000000	₹ /	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (Bपर टीओडी अतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ टीओडी अधिमार / छूट राशि	= "E" र विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिमार)	TOD Surcharge/Rebate amount = "H" र् १ (विद्युत शुल्क, विद्युत शुल्क के अधिमार, पीपीएसी राशि एवम् टीओडी अधिमार/ छूट पर, 5% विद्युत कर)	F+G+H) ₹ (कुल राशि)
.04 Mth(s)		93.00	8.00	744.00	2.49	18.53			163.71	41.10	2379.95
AC on Fixed harge = "G" ₹ थायी शुल्क पर पीपीएसी)	a V				X	48			Pension Surcharge @ 3.80% on (Energy Charges+ Fixed Charge- Rebate) = "F" र् (विद्युत शुर्क + स्थायी शुर्क - छूट, पर 3.80% पेंशन अधिमार)		
32.43	Total Units = S	03	\checkmark	Total (B)= 744.00	9	Total (C)=	18.53	Total (D)=	77.76		

	unds (बकाय़ा / वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount	
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	if any* (अन्य शुल्क, यदि हो तो)	Payable (कुल देय शुल्क)	(छूट/सब्सिडी)	Payable (कल देय राशि)	
			3.96	2383.91		2383.91	

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

Service line cum Development Charges paid ₹0.00 Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) (भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट शुल्क) Interest accrued for FY 2017-18 ₹ 6300.00 , already adjusted in bill No. ₹ (451.18) 100573553631 (generated for the period_25-03-2018_to

will be adjusted in your first bill to be generated in FY 2019-20 **Bill Amount Payable** (बिल देय राशि)

2380.00

Due Date of Payment (भुगतान देय तिथि) 12-11-2018

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 ₹ 2490.00 received on 12-10-2018 Payment accounted upto 22-10-2018

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. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

& fixed charge w.e.f 10.08.2018. In case any variation in SLD charges noted, consumer may visit fied on energy & fixed charge w.e.f. 01.04.2018. URGENT: PLEASE ALSO CLEAR OUTSTANDING NO AGENR110120100037. The amount of Security Deposit against your connection is mentioned mount and report any discrepancy by furnishing documentary proof in that regard available with Power Purchase Adjustment Charge (PPAC) @ 2.49 % has been levied on energy & divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied ENFORCEMENT DUES OF RS 241923.73 AGAINST YOUR ENFORCEMENT BILL NO herewith under the heading "Security Deposit with DISCOM". Please check this amount and reporyou, at the customer care centre of respective division office. Anyone treating Electricity Bill as and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.ELC onclusive proof of Residence is advised to verify the particulars. Switch off lights

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

Payment slip



BSES Rajdhani Power Limited

· Do not staple. only clip the cheque to payment slip.

 Make your cheque/DD payable to "BRPL CA No. 102794112" Cheque should be account payee and payable at Delhi.

· Write your telephone number on backside of the cheque



Bill amount payable : ₹ 2380.00 Cheque/DD No.:

Bill month: .NQX-1.8...

SLCC

To whomsoever it may concern

No Objection Certificate

I, V S RANA hereby declare that this company "MNV INDUSTRIES LIMITED" use my premises as its registered office at SHOP NO-8 G/F E-124/125, MADIPUR COLONY NEW DELHI, 110063.

Date: - 19/05/2022

Place: - DELHI

(V S RANA)