

## Bill of Supply for Electricity

Due Date (देय तिथि):

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## ECS &amp; EBILL Customer

Name : KAMAL KUMAR SHARMA  
Billing Address : S/O LATE Mr. D D SHARMA 880/6 MEHARAUJI NEW DELHI 110030  
Mobile / Tel. No. : 9871883107  
Email ID : rajeshroshan04@gmail.com  
District / Division : Vasant Kunj  
Walking Sequence : MH6030248A0AI  
Bill Month : APR-22  
Bill Date : 24-04-2022

Sanctioned Load : 1.00 (kW)  
Contract Demand :  
M D I : 1.36 (kW)  
Power Factor : 1.000  
Pole No. : VKJPB136S1  
Meter Reading Status : DL  
Cycle No. : 12  
Tariff Category : Domestic [ Residential ]

CA No. : 102303985  
Energisation Date : 06-02-2006  
Meter Type : 1PSK  
Supply Type : LT  
Bill No. : 102015147307  
Bill Basis : Actual  
O.D.No. : R/22/10301222682  
CCTV Tagged : No  
Street Light Tagged : No  
WI-FI Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll free)

Meter No. (मीटर सं.)	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)
40404190	kWh	24-04-2022	15126.00	25-03-2022	14791.00	1.00	30	335.00
40404190	kW	24-04-2022	1.36	25-03-2022		1.00		1.36

## Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) 26-03-2022 to 24-04-2022

Adopt e-bill, Save trees, Provide email details to us through website/call/email.

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 समंजन शुल्क)		Time of Day (TOD) Charge दोहन ऑफ 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 Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" ₹ (विद्युत शुल्क, विद्युत शुल्क से अधिभार, पीपीएसी राशि एवं टीओडी अधिभार/ छूट पर, 5% विद्युत कर)	Total Amount (J = A+B+C+D+E+F) ₹ (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" ₹ (टीओडी अधिभार/छूट राशि)			
19.87 0.99 Mth(s)		199.00	3.00	597.00	16.69	99.64			98.31	75.38	1693.68
PPAC on Fixed Charge = "G" ₹		136.00	4.50	612.00	16.69	102.14					
3.32											
CCTV Units											
Street Light Units											
WI-FI Units											
Total Units = 335			Total (B)=1209.00		Total (C)=201.78		Total (D)=				

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit its GSTIN at concerned division

Provisional Bill Refunds		Arrears / Refunds (बकाया / वापसी)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	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)					
		(3401.51)		4.68	(42.00)	(1745.15)	(794.84)	(2539.99)

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 ₹ 600.00
Interest accrued for FY 2021-22, already adjusted in bill No. 102015147307 (generated for the period 26-03-2022 to 24-04-2022)		₹ (42.00)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24		

Last payment ₹1010.00 received on 29-06-2021. Payment accounted upto 21-04-2022. 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. 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)

Interest on security deposit has been credited @ 7.00% for Apr-21 to Mar-22 p.a. for the period 01/04/2021 to 31/03/2022 net of TDS of Rs.42.00- u/s 194A of IT Act of 1961. GoNCTD vide Order No. F.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers w.e.f. 01.04.2020 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs.800/month. No subsidy for consumption above 400 Units/month. Power Purchase Adjustment Charge (PPAC) @ 16.69% 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.

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

ELECTRICITY BILL

BSES

Powered by

BHARAT  
BILLPAY

BSES Rajdhani Power Limited

Payment slip

Make your cheque/DD payable to "BRPL CA No. 102303985"

- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

- Cheque should be account payee and payable at Delhi.
- Do not staple. only clip the cheque to payment slip.



1200R10230398500000000000202204250000000000

Bill amount payable : ₹  
Cheque/DD No.:

Bill month: APR-22  
Date:

Scan &amp; Pay

SLCC 394515303

"Dear Consumer, Get coloured electricity bills directly in your mail box. Switch to e-bills to save trees. Please call 19123 or email: brpl.customercare@relianceada.com - Team BRPL"

SLCC 394515303

