

Name : JASWANT SINGH

Billing Address : AJEET SINGH O-37 GALI NO-22 F/F  
NEW MAHABIR NAGAR NEW DELHI 110018

Sanctioned Load : 6.00 (kW)

Contract Demand :

M D I : 2.06 (kW)

Power Factor : 1.000

Pole No. : TGNPT183S1

Walking Sequence : WZM081791D1AB

Cycle No. : 23

Tariff Category : Domestic [ Residential ]

CA No. : 103143429

Energisation Date : 25.08.2004

Meter Type : 1PSK

Supply Type : LT

Bill No. : 102103286674

Bill Basis : Actual

Mobile / Tel. No. : 9654123685

Email ID : sabyg.490@gmail.com

District / Division : Tagore Garden

Meter Reading Status : DL

Bill Month : MAR-19

Bill Date : 22-03-2019

Customer Care Centre No. 39999707

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
26445962	kWh	19-03-2019	2,543.00	14-02-2019	2,353.00	1.00	33	190.00
26445962	kW	19-03-2019	2.06			1.00		2.06

## Billing Details

Current Period Charges ( 15-02-2019 to 19-03-2019 )

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srcl@8% on (E=A+B+D+R)	Elec. tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
1168.55 1.11 Mth(s)		190	3.00	570.00	4.50	25.65			139.08	32.06	2053.99
PPAC on Fix Chg(G)									Pension Surcharge @ 3.80% (F)		
52.59									66.06		
TOTAL ->		190		570.00		25.65					

## Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		14.76	3.62	2072.37	0.00/(380.00)	1692.37

Amount not immediately payable, if any.

Rs. 0.00

Reasons

Bill Amount Payable

Rs. 1690.00

Due Date of Payment  
06-04-2019

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 3050.00 received on 08-03-2019 Payment Accounted Upto. 19-03-2019

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.

#Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.02.2019.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. ##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. ##GoNCTD vide Order No.F 11(23)/2018/Power/1581 dated 11/06/2018, has extended subsidy to domestic consumers w.e.f 01.04.2018 @ Rs 2.00/ unit for consumption up to 400 units / month.Consumer having consumption upto 100 units/month will get an additional subsidy of Rs 100/month.##

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

BSES

## Payment Slip

\* Make your cheque/DD payable to BRPL CA No. 103143429

\* Cheque should not be post dated.

\* Write your telephone number on reverse of the cheque.

\* Cheque should be account payee and payable at Delhi

\* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.1690.00  
Cheque/DD No.

Bill month:MAR-19  
Date:



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