

Bill of Supply for Electricity[Amended]

GSTIN : 07AAGCS3187H2Z3

 Due Date:
23-07-2025

Name : DURGESH THAKUR

 Billing Address : S/O SHIV KUMAR THAKUR D-577 A
 POLE NO 0305 PUL PHLAD PUR NEW DELHI 110062

Mobile / Tel. No. : 85*****78

Email ID :

District / Division : Khanpur

Walking Sequence : PPD060361A0AA

Bill Month : JUL-25

Bill Date : 08-07-2025

 Sanctioned Load : 2.00 (kW)
 Contract Demand :
 M D I : 2.92 (kW)
 Power Factor : 1.000
 Pole No. : KPRPS331S1
 Meter Reading Status : DL
 Cycle No. : 24

 CA No. : **154671300**
 Energisation Date : 28.02.2008
 Meter Type : 1PSK
 Supply Type : LT
 Bill No. : 101148369447
 Bill Basis : Actual
 O.D. No. : R/25/10490104106
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Tariff Category : Domestic [Residential]

Customer Care Centre No. 19123 (24x7 Toll Free)

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
40665008	kWh	04-07-2025	14,591.00	05-06-2025	14,152.00	1.00	29	439.00
40665008	kW	04-07-2025	2.92			1.00		2.92

Billing Details
Current Period Charges (06-06-2025 to 04-07-2025)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Elec. tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
38.49 0.96 Mth(s)		192.00	3.00	576.00	13.54	77.99			146.72	109.11	2466.52
		193.00	4.50	868.50	13.54	117.59					
		54.00	6.50	351.00	13.54	47.53					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		128.38
5.21									TCS Amount (I)		Base Amt. Surcharge
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
TOTAL ->		439		1795.50		243.11			CCTV Bill Amount		
WI-FI Units									0.00		

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	(69.70)		0.00	2396.82	0.00/0.00	2396.82

Amount not immediately payable, if any.

Rs. 0.00	BG Security Deposit	Rs. 0.00	Bill Amount Payable
	BG Expiry Date	00-00-0000	Adj Amt. (5.47)
Service line cum development charges paid	Rs. 200.00	Cash Security Deposit	Payable 2390.00
Interest accrued for FY 2024-25 already adjusted in bill No.102047056123 (generated for the period 8-03-2025 to 7-04-2025).		Rs. (4.80)	Due Date 23-07-2025
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27			If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 0.00 received on 00-00-0000 Payment Accounted Upto. 05-07-2025.

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.

#GoNCTD vide Order No F.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 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) @ 13.54% been levied on energy & fixed charge w.e.f 09.05.2025. CCTV Bill amount includ#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. #

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


Payment Slip
*** Make your cheque/DD payable to BRPL CA No. 154671300**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



2400R15467130000000023900020250723000000000

PAYNOW

 * Cheque should be account payee and payable at Delhi
 * Do not Staple. Only clip the cheque to payment slip..

 Bill amount payable: Rs.2390.00
 Cheque/DD No.

 Bill month:JUL-25
 Date: