

EBILL Customer

GSTIN : 07AAGCS3187H2Z3

Due Date:
27-08-2024

Name : D R GUPTA & ANIL KUMAR

Billing Address : LT Mr. JATTU RAM&D R GUPTA SHOP
AT G-9 GF PLOT NO 5 SEC 12 KRISHNA MALL
DWARKA NEAR KRISHNA MALL NEW DELHI 110078

Sanctioned Load :5.00 (kVA)

Contract Demand :

M D I : .00

Power Factor :1.000

Pole No. :DWKNNP00S0

Meter Reading Status :DL

Cycle No. :13

CA No. :103424503

Energisation Date :05.10.2010

Meter Type :1PSK

Supply Type :LT

Bill No. :100788028110

Bill Basis :Actual

O.D. No. :R/24/10432782830

CCTV Tagged :No

Street Light Tagged :No

WI-FI Tagged :No

Mobile / Tel. No. :9971847863

Email ID :drgupta81@gmail.com

District / Division :Dwarka

Walking Sequence :S12M15393A0AA

Bill Month :AUG-24

Bill Date :10-08-2024

Tariff Category :Non.Domestic [LT] (Up to 10 kW)

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
60217355	kWh	07-08-2024	44,837.00	09-07-2024	44,837.00	1.00	29	
60217355	kW	07-08-2024				1.00		
60217355	kVAh	07-08-2024	45,064.00	09-07-2024	45,064.00	1.00	29	
60217355	kVA	07-08-2024				1.00		

Billing Details

Current Period Charges (10-07-2024 to 07-08-2024)

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)			
1169.36 0.94 Mth(s)									93.55	0.00	1763.75
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
									81.86		
418.98									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
	TOTAL ->	0		0.00		.00			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	2701.77	Since JUL-24	150.07	4615.59	0.00/0.00	4615.59

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 4620.00
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid	Rs. 0.00	Cash Security Deposit	Rs. 7500.00	Due Date of Payment 27-08-2024
Interest accrued for FY 2023-24 already adjusted in bill No.101656707846 (generated for the period 14-03-2024 to10-04-2024).			Rs. (637.50)	
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26				
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 28180.00 received on 28-06-2024 Payment Accounted Upto. 07-08-2024.

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.

#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 electrical accidents. Install ELCB for all loads. Installation is mandatory for load of 2 KW and above.ENERGY SAVED IS ENERGY PRODUCED.

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

PAYNOW

Payment Slip

* Make your cheque/DD payable to BRPL CA No. 103424503

* 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..



1300R103424503000000462000202408270000000000

Bill amount payable: Rs.4620.00

Cheque/DD No.

Bill month:AUG-24

Date: