

Bill of Supply for Electricity

Due Date (देय तिथि):
29-06-2019

Name : REETA AWASTHI
Billing Address : W/O ADITYA AWASTHI DB-65-D
HARI NAGAR NEW DELHI 110064
Mobile / Tel. No. : 7530855625
Email ID :
District / Division : Janak Puri
Walking Sequence : DBB020377A0AA
Bill Month : JUN-19
Bill Date : 11-06-2019

Sanctioned Load : 3.00 (kW)
Contract Demand :
M D I : 0.75 (kW)
Power Factor : 1.000
Pole No. : JKPF018S1
Meter Reading Status : DL
Cycle No. : 21
Tariff Category : Domestic [Residential]

CA No. : 152831872
Energisation Date : 11-05-2019
Meter Type : IPSK
Supply Type : LT
Bill No. : 100934169132
Bill Basis : Actual
O.D. No. : R/19/10125678051

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

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत) Days (दिन)	Unit (यूनिट)
26294321	kWh	08-06-2019	11904.00	11-05-2019	11766.00	1.00	29	138.00
26294321	kW	08-06-2019	0.75	11-05-2019		1.00		0.75

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (11-05-2019 to 08-06-2019)

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)	Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समायोजन शुल्क)	Time of Day (TOD) Charge टॉडन ऑफ डे (टीओडी) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" रिबेट शुल्क + स्थायी शुल्क - रूट पर 8% अवधि	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" विद्युत शुल्क, विद्युत शुल्क के अवधि, पीपीएसी राशि एवं टीओडी अवधि/रूट पर 5% विद्युत कर	Total Amount (I = A+B+C+D+E+ F+G+H) (कुल राशि)
396.52 0.95 MWh(s)		138.00	3.00	414.00	4.50	18.63	64.84	965.92
PPAC on Fixed Charge = "G" (स्थायी शुल्क पर पीपीएसी)							Pension Surcharge @ 3.80% on (Energy Charge + Fixed Charge - Rebate) = "F" (विद्युत शुल्क + स्थायी शुल्क - रूट पर 3.80% पेंशन अवधि)	30.80
17.84								
Total Units = 138			Total (B) = 414.00		Total (C) = 18.63		Total (D) =	

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit its GSTIN at concerned division

Arrears / Refunds (बकाया / वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy* (रूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(देश से भुगतान पर अधिभार)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	
			1875.00	2840.92	/(276.00)

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

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹
Interest accrued for FY _____, already adjusted in bill No. _____ (generated for the period _____ to _____)			₹
Interest for FY _____ will be adjusted in your first bill to be generated in FY _____			

Bill Amount Payable (बिल देय राशि)

₹ 2560.00
Due Date of Payment (भुगतान देय तिथि) 29-06-2019
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 ₹ _____ received on _____. Payment accounted upto 08-06-2019
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. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

*Other charges includes - Security Deposit 1875.00 Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10.05.2019. 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/1531 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. Anyone treating Electricity Bill as conclusive proof of Resid

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

BSES Rajdhani Power Limited

Payment slip

Make your cheque/DD payable to "BRPL CA No. 152831872"

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.



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Bill amount payable : ₹ 2560.00
Cheque/DD No.:

Bill month: JUN-19
Date: _____