





E-BILL Name: MR. RAJAN .S/O Mr. MAHENDER SINGH

Billing Address: PLOT NO A-116 KH NO. 11/24

1ST FLOOR BLK-A RAJEEV NAGAR VILLAGE

Supply Address: PLOT NO A-116 KH. NO. 11/24

Sanctioned Load (KW/KVA) 3.00/ Contract Demand

Power Factor

CA No. Security Deposit SLD Charges

60025083654 Energisation Date 18/07/2019 2100.00 3000.00 Connection Type PERMANENT Tariff Category Domestic Lighting DL

23-NOV-2022

Rs. 1870.00

160.16

1168.50

Total Amount Payable

BEGAMPUR LANDMARK KRISHNA MODEL SCHOOL DELHI District MANGOL PURI Poothkalan Zone MRU No. MP18A002 000088/0511/003 Bill Remark Walking Sequence Pole/Pillar No. 519-42/41/1/6

Days: 33

Fixed Charges

3.00 °50.00 °1.0677=160.16.

Bill Basis Actual(KWH) Bill On Reading Bill Date 05/11/2022 15004533241 Bill No.

Due Date
23-N
(Immedia

Current Demand Details / वर्तमान शुल्क का विवरण Amount (१)

Bill Period 02/10/2022 to 03/11/2022

Energy Charges
Units Rate(Ps.) Amount(Ps.) Type
214 X 3.00 642.00
117 X 4.50 526.50

Month: 1.0677

1ST FLOOR BLK-A RAJEEV NAGAR VILLAGE BEGAMPUR CITY DELHI 110086 LANDMARK KRISHNA

Mobile/Tel No. 8447235631 RAJANYADAV5677@GMAIL.COM E-mail

ECS/EBPP

Current Motor Detail Removed Motor Detail Current Reading (A) Previous Reading (D) Removal Reading (C) Previous Reading (D) Units Consumed No.93050059,MF=1.00 tatus(Visual Inspection):OK,Single Phase 03/11/2022 01/10/2022 12810 12479 MDI KW



Important Message e registration of New Connection request, please ber-19124 or What's App No-7303482071 or Live Chat with our Executives at www.latapower-dd.com interest accrued for FY 2021-2022 already adjusted in bill no. 10098625528(Generated for the period 20.02.2022 TO 24.03.2022.) for Rs. 70.42 TDS deducted Rs. 0.00

Make your chequerDD payable to Tata Power Delhi Distribution Limited CA No. 80025083854. Please mention full name and phone number of drawer while mak payment through cheque. Cheque should be A/c payee, payable at Delhi and not

			Consu		istory		
Billing Period	Days	Linits	Basis	Ourrent Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/09/22 to 01/10/22	31	504	Actual	321843	0.00	0.00	3230.00
31/07/22 to 31/08/22	32	530	Actual	3529.16	0.00	0.00	3540.00
30/06/22 to 30/07/22	31	594	Adval	4070.33	0.00	0.00	4180.00
28/05/22 to 29/05/22	33	727	Actual	4968.96	0.00	0.00	5900.00
25/04/22 to 27/05/22	32	739	Actual	5110.76	0.00	0.00	5110.00
25/03/22 to 25/04/22	32	310	Actual	1424.01	-847.28	0.00	570.00

NOV-22	SEP-22	AUG-22	JUL-22	JUN-22	MAY-22
3230.00	3540.00	4180.00	5900.00	5110.00	570.00

On a/c of Theft of Electricity	NTA/Disputed	

Other Arrears not incl. in "Total Amount Payable"

and and a second		Net Current Domand	1858.07
Power Purchase Cost Adj. Charge (PPAC)	Electricity Tax	@5% (on#)	74.35
Power Purchase Cost Adj. Charge (PPAC) PPAC On Fixed Charges 14.01 # PPAC On Energy Charges 102.24 Differential PPAC On Fixed Charges 122.68 # Differential PPAC On Energy Charges 122.68 Surcharge On Fixed Charge ⊚8% 12.81 # On Energy Charges ⊚8% 93.48 Pension Trust Surcharge On Fixed Charge ⊚ 11.21	10.3		81.80
Power Purchase Cost Adj. Charge (PPAC) PPAC On Fixed Charges 14.01 # PPAC On Energy Charges 102.24 Differential PPAC On Fixed Charges 16.82 # Differential PPAC On Fixed Charges 122.65 Surcharge On Fixed Charge @8% 12.81 # On Energy Charges @8% 93.46	On Fixed Charge		11.21
Power Purchase Cost Adj. Charge (PPAC) PPAC On Fixed Charges 14.01 # PPAC On Energy Charges 102.24 Differential PPAC On Energy Charges 122.69 Surcharge On Fixed Charge @8% 12.81	Pension Trust S	Surcharge	
Power Purchase Cost Adj. Charge (PPAC) PPAC On Fixed Charges 14.01 # PPAC On Energy Charges 102.24 Differential PPAC On Fixed Charges 16.82 # Differential PPAC On Energy Charges 122.65 Surcharge 122.65			93.48
Power Purchase Cost Adj. Charge (PPAC)	On Fixed Charge	@8%	12.81
Power Purchase Cost Adj. Charge (PPAC) PPAC On Fixed Charges 14.01 # PPAC On Energy Charges 102.24 Differential PPAC On Fixed Charges 16.83	Surcharge	**	579683
Power Purchase Cost Adj. Charge (PPAC) PPAC On Fixed Charges 14.01 # PPAC On Energy Charges 102.24			
	# PPAC On Energy	y Charges	102.24
Total 1168.50	Power Purchas	e Cost Adj. Charge (PPAC)	59/502
	Total	1168.50	

Provisional	
RIE Befund	

Adjustments	П	1865
Pringer State Carlo		-

To	tal Amount
	Pavable

Your Electricity Bill Summary/विज सारांश

1858.07

Arrears (included in 1.21







