

EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):
09-03-2022

Name : Ms. PRIYANKA SINGH

Billing Address : W/O BRAJ MOHAN LGF-2-A BASEMENT PLOT
NO-16 RISHABH CORPORATE TOWER
KAKARDOOMA COMMUNITY CENTRE DELHI
110092

Mobile / Tel. No. : 9810655548
Email ID : bmsinghca@gmail.com
District / Division : Karkardooma
Meter Reading Status : DL
Bill Month : FEB-22
Bill Date : 22-02-2022

Sanctioned Load : 6.00 (kVA)
Contract Demand :
M D I : 3.00 (kVA)
Power Factor : 1.000
Pole No. : JLMPD353S1
Walking Sequence : KKD031606A1AE
Cycle No. : 23
Tariff Category : Non-Domestic [LT] (Up to 10 kW-Fi Tagged W)

CA No. : 151707458
Energisation Date : 19-01-2016
Meter Type : 1PSK
Supply Type : LT
Bill No. : 101655281584
Bill Basis : Actual
O.D. No. : Y/21/11258730704
CCTV Tagged : No
Street Light Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 011-39999808 19122

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
70326387	KWH	21-02-2022	4145.00	21-01-2022	3722.00	1.00	31	423.00
70326387	KW	21-02-2022	3.49	21-01-2022		1.00		3.49
70326387	KVAH	21-02-2022	4156.00	21-01-2022	3733.00	1.00	31	423.00
70326387	KVA	21-02-2022	3.49	21-01-2022		1.00		3.49

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (22-01-2022 to 21-02-2022)

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)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समायोजन शुल्क)		Time of Day (TOD) Charge दोहन ऑफ डे (टीओडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E"	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H"	Total Amount (J = A+B+C+D+E+F+G+H+I) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएस प्रतिसत)	PPAC Amount = "C" (पीपीएस राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" (टीओडी अधिभार/छूट राशि)	र	र	र
1608.87 1.07 Mth(s)		423.00	8.50	3595.50	16.18	581.75			416.35	223.24	7050.34
PPAC on Fixed Charge = "G"									Pension Surcharge @ 7% on (Energy Charges + Fixed Charge - Rebate) = "F"		
260.32									364.31		
CCTV Units									TCS Amount ₹ "I"		
0.00									Base Amt.	Surcharge	
Street Light Units									CCTV Bill Amount		
									0.00		
Wi-Fi Units									Street Light Points (W)		
									10W 20W 40W		
Total Units = 423			Total (B)= 3595.50		Total (C)=581.75		Total (D)=				

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

Provisional Bill Refunds(वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	(देरी से भुगतान पर अधिभार)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	(छूट/सब्सिडी)	(कुल देय राशि)
0					(0.89)	7049.45		7049.45

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)		Cash Security Deposit	₹ 9000.00
Interest accrued for FY 2020-21 100216216691 (generated for the period 25-03-2021 to 23-04-2021)			₹ (697.50)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Bill Amount Payable (बिल देय राशि)

₹ 7050.00
Due Date of Payment (भुगतान देय तिथि) 09-03-2022
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 ₹ 8150.00 received on 08-02-2022. Payment accounted upto 19-02-2022.
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.

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ावा करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 16.18% been levied on energy & fixed charge w.e.f 15.11.2021. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. 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 el

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



Payment slip

- Make your cheque/DD payable to BYPL CA No. 151707458
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.



BSES Yamuna Power Limited

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.



2300Y15170745800000705000202203090000000000

Bill amount payable : ₹ 7050.00
Cheque/DD No.:

Bill month: .FEB-22.....
Date:

Keep your CA No. ready with you while calling BSES Helpline
(बीएसईएस की हेल्पलाइन पे कॉल करते वक़्त अपना सीए नंबर साथ में रखें)

SLCC 9544122565

SLCC 9544122565



Tariff structure

The revised tariff schedule is effective from 1st October 2021

		Energy Charge									Energy Charge	
		Fixed/Demand Charge		Energy Charge							Fixed/Demand Charge	Energy Charge
Categories	Description	Load(kW)	(₹/month)	0 - 200 Units	201 - 400 Units	401-800 Units	801-1200 Units	Above 1200 Units	Categories	Description	(₹/month)	
Domestic	Individual connections:	Upto 2kW	20/kW/mth						Agriculture	Agriculture	125/kW/mth	₹ 1.50/kWh
	Domestic Light / Mixed Domestic Power,	>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹ 3.50/kWh
	Farm House upto 21kW	>5kW to 15kW	100/kW/mth	₹ 3.00	₹ 4.50	₹ 6.50	₹ 7.00	₹ 8.00	Public Utility	Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹ 6.25/kVAh
		>15kW to 25kW	200/kW/mth							Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 7.75/kVAh
		>25kW	250/kW/mth							Advertisements and Hoardings	250/kVA/mth	₹ 8.50/kVAh
	Single point supply at 11kV for GHS- Domestic Lighting / Fan and Power	150/kW/mth				₹ 4.50/kWh						
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth			₹ 6.00/kVAh			Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	LT	₹ 4.50/kWh	
	Other Non-Domestic	>3kVA				₹ 8.50/kVAh						
Industrial	Industrial	250/kVA/mth				₹ 7.75/kVAh						