

ECS Customer

Name : Mr. MOHAN LAL CHOPRA
Billing Address : K-2101 F/F EPDP COLONY
CHITRANJAN PARK NEW DELHI
110019

Mobile / Tel. No. :
Email ID :
District / Division : Alaknanda
Walking Sequence : CJK010134A0AA
Bill Month : SEP-21
Bill Date : 16-09-2021

Bill of Supply for Electricity

Sanctioned Load	: 4.00 (kW)
Contract Demand	:
M D I	: 0.17 (kW)
Power Factor	: 1.000
Pole No.	: ALNPB010S1
Meter Reading Status	: DL
Cycle No.	: 11

Tariff Category : Domestic [Residential]

Due Date (देय तिथि):

CA No.	: 101785422
Energisation Date	: 19-04-1995
Meter Type	: 1PSK
Supply Type	: LT
Bill No.	: 101684997675
Bill Basis	: Actual
O.D.No.	: R/21/10253877839
CCTV Tagged	: No
Street Light Tagged	: No
Wi-Fi Tagged	: No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll free)

[illegible]

Billing Details (बिल का विवरण)	
Invoice No.	INV-2023-001
Invoice Date	2023-10-27
Due Date	2023-11-10
Customer Name	ABC Corporation
Customer Address	123 Main St, New York, NY 10001
Customer Email	billing@abc.com
Customer Phone	+1 212 555 1234
Service Description	Monthly Subscription Fee
Amount Due	\$1,200.00
Tax Amount	\$120.00
Total Amount Due	\$1,320.00

Current Period Charges (वर्तमान अवधि का शुल्क)

(17-08-2021 to 13-09-2021)

Adopt e-bill. Save trees. Provide email details to us through website/call/email.

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खराब अवधि माप)	Energy Units Consumed / Billed (खराब / शिफ्ट में इस्तेमाल किए गए यूनिट्स)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क) Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (रकम)	Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत समायोजन शुल्क) PPAC % on B (B पर प्रतिशत) ₹ (पैसे प्रति यूनिट)	PPAC Amount = "C" ₹ (पैसे प्रति यूनिट)	Time of Day (TOD) Charge दैनिक गैर पीक (टिफिन) शुल्क TOD % on "B" B पर प्रतिशत ₹ (पैसे प्रति यूनिट)	TOD Surcharge/ Rebate Amount = "D" ₹ (टिफिन अतिरिक्त/कटौती रकम)	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (विद्युत शुल्क + स्थायी शुल्क - कटौती का 8% अतिरिक्त)	Electricity Tax @ 15% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge (State amount = "F") ₹ (विद्युत शुल्क, विद्युत शुल्क में अतिरिक्त, स्लेब शुल्क और दैनिक गैर पीक अतिरिक्त शुल्क का 15% विद्युत कर)	Total Amount (J = A+B+C+D+E+ F+G+H+I) ₹ (कुल राशि)
183.44 0.91 MWh(s)		45.00	3.00	135.00	16.69	22.53			25.48	8.42	421.40
PPAC on Fixed Charge = "G" ₹									Fixed Surcharge @ 5% on Energy Charge and Charge Rebate = "H" ₹ 15.92		
30.61									T.C.B Amount ₹ 1/- Base Amt. Surcharge		
CCTV Units									CCTV Bill Amt.		
Street Light Units									Street Light Points (W)		
Wi-Fi Units									10W 20W 40W		
	Total Units =	45		Total (B)= 135.00		Total (C)= 22.53		Total (D)=			

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)		Consumer registered under GST may submit it's GSTIN at concerned division
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Arrears / Refunds (बकाया / वापसी)		Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy* (रूट / सबसिडी)	Net Amount Payable
Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	(देरी से जुगतान पर अधिवार)	(अन्य शुल्क, यदि हो तों)	(कुल देय शुल्क)		(कुल देय राशि)
(233.03)		111.97		300.34	/(421.40)	(121.06)

Amount not immediately payable, if any. (परि: जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Date	
Service line cum Development Charges paid (सुप्लायर विद्युत गणक सर्विसचार्ज इन डेवेलपमेंट चार्ज)	₹	Cash Security Deposit	₹ 3000.00
Interest accrued for FY 2020-21, already adjusted in bill No. 101954574218 (generated for the period 22-03-2021 to 20-04-2021)			₹ (232.50)
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)
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₹ No Payment Required

Due Date of Payment

(निगतान देय तिथि) ---

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.
(निवृत्त तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोर दिया जाएगा.)

Last payment ₹20.00 received on 04-03-2021. Payment accounted upto 13-09-2021. 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. LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (बढ़ते परिवहन के लिए बिजली वाहन का प्रयोग करना है)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

IMPORTANT MESSAGE (गहमपूर्ण सूचना)
GONCTD vide Order No. F.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers w.e.f. 01.04.2020 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) @ 16.69% has been levied on energy & fixed charge w.e.f 15.08.2021. 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 @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. 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!

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

BSES

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**BHARAT
BILLPAY**

BSES Rajdhani Power Limited

Payment slip

- Make your cheque/DD payable to " BRPL CA No. 101785422 "
- 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.

Bill amount payable : ₹
Cheque/DD No.:

Bill month: SEP-21
Date:



11069-101785423000000000000000000000

Dear Consumer, Get coloured electricity bills directly in your mail box. Switch to e-bills to save trees - please call 09123 or email: help.customers@arellanacsa.com Term: 09/09/11

Scan & Pay 國子

SLCC 1639\6445

5LCC 163916445