

Bill of Supply for Electricity

Due Date (देय तिथि):

11-07-2020

Name	Mr. SHOBHIT AGGARWAL
Billing Address	S/O R.C AGGARWAL B-263 THIRD FLOOR YDINA VIHAR DELHI 110092
Mobile / Tel. No.	9873396204
Email ID	
District / Division	Karkardooma
Meter Reading Status	DL
Bill Month	JUN-20
Bill Date	26-06-2020

Sanctioned Load	: 22.00 (kW)
Contract Demand	:
M D I	: 19.39 (kW)
Power Factor	: 0.993
Pole No.	: JLMPPF585S1
Walking Sequence	: XXX012376A2AS
Cycle No.	: 0J
Tariff Category	: Domestic Resident

CA No. : 152093617
 Energisation Date : 10-02-2017
 Meter Type : 3PSK
 Supply Type : LT
 Bill No. : 100095923675
 Bill Basis : Actual
 O.D. No. : Y/20/11185103269
 CCTV Tagged : No

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

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (समय का)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
17482522	KWH	24-06-2020	70767.80	26-05-2020	67789.10	1.00	29	2979.00
17482522	KW	24-06-2020	19.39	26-05-2020		1.00		19.39
17482522	KVAH	24-06-2020	71595.80	26-05-2020	68595.90	1.00	29	3000.00
17482522	KVA	24-06-2020		26-05-2020		1.00		

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (27-05-2020 to 24-06-2020)

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (जका अवधि सय)	Energy Units Consumed / Billed (इकाई / बिल से वापस दिनुत मुल्य)	Slabwise Energy Charge (लेवेर अनुसार विद्युत शुल्क) Units Rate ₹ (मुनित रट)	Amount = "B" ₹ (राशि)	Slab-wise Power Purchase Adjustment Charge (लेव अनुसार बिगु अन्तर शुल्क) PPAC % on B 8% टैकीफ / प्रतिशत	PPAC Amount = "C" ₹ (किंतिमी राशि)	Time of Day (TOU) Charge दिव खास रे (टीकेडी शुल्क) TOU % on "B" (म त टीकेडी प्रतिशत)	TOU Surcharge/ Rebate Amount = "D" ₹ (टेकीडी अतिरिक्त/कुट राशि)	Surcharge @ 5% on Energy Charge + Fixed Charge - Rebate = "E" (मिक्त शुल्क + स्थयी शुल्क - कुट म 5% अतिरिक्त)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOU Surcharge / Rebate = "F" (विद्युत कर @5% ऊर्जा शुल्क और टीकेडी, कान लामाई, टेकीडी अतिरिक्त/कुट का कारो अपर भागको)	Total Amount (J = A+B+C+D+E+F+G+H) ₹ (कुल राशि)
4229.68 (0.96 MWh)		192.00	3.00	576.00	7.43	42.77			2037.21	1225.55	31586.41
		193.00	4.50	868.50	7.43	64.49					
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क मा सिक्कीली)		384.00	6.50	2496.00	7.43	185.33			Promt Surcharge @ 1.85% on Energy Charge-Fixed Charge-Rate = "I"		
		385.00	7.00	2695.00	7.43	200.10			(मिक्त शुल्क + स्थयी शुल्क - कुट म 1.85% देवा अतिरिक्त)		
		1825.00	8.00	14600.00	7.43	1064.05					
314.05									967.68		
CCTV Consumption (kWh)									CCTV Bill Amount = "J" ₹		
0.00	Total Units = 2979			Total (B)= 21235.50		Total (C)= 1576.74	Total (D)=		0.00		

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

Arrears / Refunds (वकाफत / वापसी)		Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy* (रट्ट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Amount (राशि)	Period to which it relates (जिस अवधि से संबंधित है)	(फैरी से मुलाता पर अतिवार)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)		
		5.48	(3.47)	31588.42	(200.00)/	31388.42

Amount not immediately payable, if any. (रशि जो तुरंत देय नहीं है, यदि हो तो)	₹	Reasons (कारण)
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Service line cum Development Charges paid (सुराजित किया गया सर्विसलाइन एवं डेवलपमेंट चार्ज)	₹ 11000.00	Security Deposit with DISCOM (विद्युत की फंड क्या बचक राशि)	₹ 19800.00
Interest accrued for FY 2019-20, already adjusted in bill No. 100125675843 (generated for the period 20-03-2020 to 22-04-2020)			₹ (1292.48)
Interest for FY 2020-21	will be adjusted in your first bill to be generated in FY 2021-22		

Last payment ₹ 54850.00 received on 30-05-2020. Payment accounted upto 23-06-2020

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

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

In wake of the lock downs in Delhi to avoid spread of Corona Virus, DERC's Sag Mathu issued order Dated 07.04.2020

- 1) Incentive to the consumers for payment of bills raised during Mar 14, 2020 till June 30, 2020:
 a) Payment in Day 1-7 of the Billing Cycle: 1% of the Bill amount (excluding arrears) or Rs 200 (whichever is lower) b) Payment in Day 8-14 of the Billing Cycle: 0.5% of the Bill amount (excluding arrears) or Rs 150 (whichever is lower)
 c) No rebate if the consumer is making part payment
- 2) Bills to be raised on Provisional basis. Bills are sent through electronic mode via E-mail, SMS & WhatsApp which can be downloaded & can be paid online. The amount billed and paid will be adjusted whenever the actual reading is downloaded. For any related query, pls contact through Call Center or your concerned Division Customer Care Number
- Note: *This is without prejudice to BYPL's rights and compliance in this Order and subject to the outcome of proceedings to be taken by BYPL in this regard.

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

BSES

Payment slip

- Make your cheque/DD payable to BYPL CA No. 152093617
- 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.



Bill amount payable : ₹ 31390.00
Cheque/DD No. :

Bill month: July-20.....
Date: