

ECS and EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):
14-09-2022

Name : Ms. HEENA BHINOER
Billing Address : B-36 LIC COLONY JEEVAN NIKETAN
NA NEW DELHI 110087
Mobile / Tel. No. : 9968079960
Email ID : hrdelhi@dssg.in
District / Division : Nangloi
Walking Sequence : LIC210036A0AA
Bill Month : SEP-22
Bill Date : 30-08-2022

Sanctioned Load : 7.00 (kW)
Contract Demand :
M D I : 7.43 (kW)
Power Factor : 0.988
Pole No. : NGLPR323S1
Meter Reading Status : DL
Cycle No. : 23
Tariff Category : Domestic (Residential)

CA No. : 102552705
Energisation Date : 19-03-1981
Meter Type : 1PSK
Supply Type : LT
Bill No. : 101565648699
Bill Basis : Actual
O.D. No. : R/22/10314129010
CCTV Tagged : No
Street Light Tagged : No
Wi Fi Tagged : No

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

Meter No. (मीटर सं.)	Unit (युनिट)	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 (युनिट)
40964243	kWh	29-08-2022	24550.00	30-07-2022	21961.00	1.00	30	2589.00
40964243	kW	29-08-2022	7.43	30-07-2022		1.00		7.43
40964243	kVAh	29-08-2022	24666.00	30-07-2022	22045.00	1.00	30	2621.00
40964243	kVA	29-08-2022	7.47	30-07-2022		1.00		7.47

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (31-07-2022 to 29-08-2022)

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

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत युनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत संशोधन शुल्क)	Time of Day (TOD) Charge (टॉड ऑफ द डे (टैरिफ) शुल्क)	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E"	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H"	Total Amount (J = A+B+C+D+E+F+G+H+I) (कुल राशि)
677.42	0.97 Mth(s)	194.00	3.00	582.00	20.69	120.42	1502.11	1164.58
PPAC on Fixed Charge = "G"		387.00	6.50	2515.50	20.69	520.46		26642.31
140.16		1428.00	8.00	11424.00	20.69	560.49		
CCTV Units								
0.00								
Street Light Units								
Wi-Fi Units								
Total Units = 2589			Total (B) = 18099.00	Total (C) = 3744.69	Total (D) =			

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

Consumer registered under GST may submit its GSTIN at concerned division

Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Other Charges, If any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
0					(4.65)	26637.66		26637.66

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) ₹ 0.00

Cash Security Deposit ₹ 6800.00

Interest accrued for FY2021-22, already adjusted in bill No. 102015172566 (generated for the period 28-02-2022 to 29-04-2022)

₹ (392.00)

Interest for FY2022-23 will be adjusted in your first bill to be generated in FY 2023-24

Bill Amount Payable (बिल देय राशि)

₹ 26640.00

Due Date of Payment (भुगतान देय तिथि) 14-09-2022

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 ₹ 30880.00 received on 12-08-2022. Payment accounted upto 27-08-2022. 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. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. "LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW" (अच्छे भविष्य के लिए बिना वाहन की तरफ बढ़ना शुरू करें)

IMPORTANT MESSAGE (महत्वपूर्ण 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) @ 20.69% has been levied on energy & fixed charge w.e.f. 10.06.2022. CCTV Bill amount includes 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 treat

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

BSES

Powered by

BHARAT BILLPAY

BSES Rajdhani Power Limited

Payment slip

- Make your cheque/DD payable to BRPL CA No. 102552705
- 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.



2300R102552705000002664000202209140000000000

Bill amount payable : ₹ 26640.00
Cheque/DD No.:

Bill month: SEP-22
Date: