

Bill of Supply for Electricity

Due Date (देय तिथि):

24-02-2023

Name : Mr. NITIN MOHAN CHHABRA
Billing Address : S/O SH. MAHESH MOHAN
CHHABRA B-19 GROUND FLOOR
PAMPOSH ENCLAVE . Near . NEW
DELHI 110048
Mobile / Tel. No. : 9810029469
Email ID : poonam@sunbeam-india.com
District / Division : Nehru Place
Walking Sequence : PEN020119A0AB
Bill Month : FEB-23
Bill Date : 09-02-2023

Sanctioned Load : 16.00 (kW)
Contract Demand :
M D I : 18.16 (kW)
Power Factor : 0.931
Pole No. : NHPPC199S1
Meter Reading Status : DL
Cycle No. : 0G

Tariff Category : Domestic [Residential]

CA No. : 151956212
Energisation Date : 09-09-2016
Meter Type : 3PSK
Supply Type : LT
Bill No. : 101236344818
Bill Basis : Actual
O.D.No. : R/22/103291855
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 (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)
27502876	kWh	31-01-2023	192616.90	30-12-2022	189229.10	1.00	32	3388.00
27502876	kW	31-01-2023	18.16	30-12-2022		1.00		18.16
27502876	kVAh	31-01-2023	206317.20	30-12-2022	202676.30	1.00	32	3641.00
27502876	kVA	31-01-2023	18.33	30-12-2022		1.00		18.33

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (31-12-2022 to 31-01-2023) 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 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 (टॉड ऑफ डे (टीओडी) शुल्क)		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - छूट पर 8% अधिभार)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" (विद्युत शुल्क, विद्युत शुल्क के अधिभार, सीपीएससी राशि एवं टॉडओडी अधिभार/ छूट पर 5% विद्युत कर)	Total Amount (K=A+B+C+D+E+F+G+H+I+J) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर सीपीएससी प्रतिशत)	PPAC Amount = "C" (सीपीएससी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अधिभार/छूट राशि)			
3303.23		206.00	3.00	618.00	20.69	127.86			2209.62	1564.68	39041.34
1.03 Mth(s) PPAC on Fixed Charge = "G"		207.00	4.50	931.50	20.69	192.73			Pension Surcharge @ 7% on (Energy Charges+Fixed Charge-Rebate) = "F"		
		413.00	6.50	2684.50	20.69	555.42			1933.42		
683.44		413.00	7.00	2891.00	20.69	598.15			TCS Amount ₹ "I"		
CCTV Units		2149.00	8.00	17192.00	20.69	3557.02			Base Amt. Surcharge		
Street Light Units									Other Charges "J"		
Wi-Fi Units									(1.23)		
									CCTV Bill Amt		
Total Units = 3388		Total (B) = 24317.00		Total (C) = 5031.18		Total (D) =					



Scan & PAY

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds (वापसी)		Arrears / Refunds (बकाया)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount	Period to which it relates (जिस अवधि से संबंध है)				
					39041.34		39041.34

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	₹ 9600.00
Interest accrued for FY 2021-22, already adjusted in bill No. 100726275863 (generated for the period 09-03-2022 to 04-04-2022)			₹ (672.00)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

Bill Amount Payable (बिल देय राशि)

₹ 39040.00
Due Date of Payment (भुगतान देय तिथि) 24-02-2023
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 ₹35120.00 received on 23-01-2023. Payment accounted upto 06-02-2023. 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.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

GoNCTD vide Order No.F.6/31/Power/Subsidy/2022/296 dated 04.07.2022 has extended subsidy to Domestic Consumers for Financial Year 22-23 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

Name : Mr. ADITYA MOHAN CHHABRA
Billing Address : S/O SH. MAHESH MOHAN
CHHABRA B-19 FIRST FLOOR
PAMPOSH ENCLAVE, Near, NEW
DELHI 110048
Mobile / Tel. No. : 9716141396
Email ID :
District / Division : Nehru Place
Walking Sequence : PEN020119A0AB
Bill Month : FEB-23
Bill Date : 09-02-2023

Sanctioned Load : 16.00 (kW)
Contract Demand :
M D I : 10.49 (kW)
Power Factor : 0.994
Pole No. : NHPPC199S1
Meter Reading Status : DL
Cycle No. : 0G

Tariff Category : Domestic [Residential]

CA No. : 151956213
Energisation Date : 09-09-2016
Meter Type : 3PSK
Supply Type : LT
Bill No. : 101236344819
Bill Basis : Actual
O.D.No. : R/22/1032918555
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 (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)
27502875	kWh	31-01-2023	165382.30	30-12-2022	163396.00	1.00	32	1986.00
27502875	kW	31-01-2023	10.49	30-12-2022		1.00		10.49
27502875	kVAh	31-01-2023	165987.50	30-12-2022	163990.60	1.00	32	1997.00
27502875	kVA	31-01-2023	10.54	30-12-2022		1.00		10.54

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (31-12-2022 to 31-01-2023) 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 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 (टाइम ऑफ डे (टीओडी) शुल्क)		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - छूट पर 8% अधिभार)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" (विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीपीएसी राशि एवं टीओडी अधिभार/ छूट पर 5% विद्युत कर)	Total Amount (K=A+B+C+D+E+F+G+H+I+J) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अधिभार/छूट राशि)			
3303.23 1.03 Mth(s)		206.00	3.00	618.00	20.69	127.86			1312.34	842.98	23105.70
PPAC on Fixed Charge = "G"		207.00	4.50	931.50	20.69	192.73			Pension Surcharge @ 7% on (Energy Charges+Fixed Charge-Rebate)="H" 1148.30		
683.44		413.00	6.50	2684.50	20.69	555.42			TCS Amount = "I"		
CCTV Units		747.00	8.00	5976.00	20.69	1236.43			Base Amt. Surcharge		
Street Light Units									Other Charges "J"		
Wi-Fi Units									3.82		
									CCTV Bill Amt		
Total Units = 1986		Total (B) = 13101.00		Total (C) = 2710.59		Total (D) =					

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Refund Unit	Refund Amount	Amount	Period to which it relates (जिस अवधि से संबद्ध है)				
					23105.70		23105.70

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	₹ 9600.00
Interest accrued for FY 2021-22, already adjusted in bill No. 100726275864 (generated for the period 09-03-2022 to 04-04-2022)			₹ (672.00)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

Bill Amount Payable (बिल देय राशि)

₹ 23110.00
Due Date of Payment (भुगतान देय तिथि) 24-02-2023
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 ₹13970.00 received on 23-01-2023. Payment accounted upto 06-02-2023. 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.

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