

Due Date(देय तिथि):

08-02-2023

ALL Customer

Bill of Supply for Electricity

MOHINDER SINGH SAHNI

Sanctioned Load : 18.00 (kVA)

CA No : 100087909

A/9/13-A BASEMENT WADHWAA-9
VANSAT VIHAR NEAR UPRA VIDYALYA NEW
DELHI 110057

Contract Demand :

Energisation Date : 02-03-2000

M D I : 1.00 (kVA)

Meter Type : 3PSK

Power Factor : 0.991

Supply Type : LT

Pole No. : NA

Bill No. : 100666885939

Meter Reading Status : DL

Bill Basis : Actual

Cycle No. : 0A

O.D. No. : R/22/10327628047

Tariff Category :

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 नं.)	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 (गुणाक)	Current Consumption (वर्तमान खपत) Days (दिन)	Unit (युनिट)
Meter Details in Annexure								

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (16-12-2022 to 13-01-2023)

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 (ऊर्जा इकाई खपत/ बिल में)	Slabwise Energy Charge (स्लेब अनुसार विद्युत शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लेब अनुसार बिजली खपत के अनुसार शुल्क)	Time of Day (TOD) Charge (रॉयल रेट डे टाइम) शुल्क	Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" (विद्युत शुल्क + स्थायी शुल्क - रू. 8% की छूट)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge Rebate amount = "F" (विद्युत शुल्क, बिजली शुल्क के अतिरिक्त, केबल रेट की रकम टैक्स की छूट का रकम)	Total Amount (K = A+B+C+D+E+F+G+H+I+J) (कुल राशि)
4209.68 0.94 MWh(s)	NORMAL(W)	63.00	8.50	535.50	20.69	110.79	413.61	7080.99
	OFFPEAK(W)	10.00	8.50	85.00	20.69	17.59		
PPAC on Fixed Charge = "G"	PEAK(W)	40.00	8.50	340.00	20.69	70.35		
870.98							361.92	
CCTV Units							TCS Amount ₹ "I"	
0.00							Base Amt. Surcharge	
Street Light Units							Other Charges "J"	
							3.77	
Wi-Fi Units							CCTV Bill Amount	
							0.00	
Total Units = 113		Total (B) = 960.50		Total (C) = 198.73		Total (D) =		



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

Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds/ (वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(देरी से मुग्तान पर अधिमा)	(कुल देय शुल्क)	(रू. / सस्तिडी)	(कुल देय राशि)
0				51.73	7132.72		7132.72

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 (सुगतान किया गया सर्विलाइज एव डेवलपमेंट शुल्क)		Cash Security Deposit	₹ 12300.00
Interest accrued for FY 2021-22, already adjusted in bill No. 101175907810 (generated for the period 23-03-2022 to 20-04-2022)			₹ (861.00)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

Bill Amount Payable

₹ 7130.00
Due Date of Payment (मुग्तान देय तिथि) 08-02-2023
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुग्तान करने पर इस विलब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा।)

Last payment ₹ 7370.00 received on 23-01-2023. Payment accounted upto 23-01-2023. 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. "LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ना शुरू करें)"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 20.69% been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include Energy, RAPPAC, 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)

BSES

Powered by **BHARAT BILLPAY**

BSES Rajdhani Power Limited

Payment slip

Make your cheque/DD payable to BRPL CA No. 100087909

- 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.



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Net amount payable : ₹ 7130.00
Cheque/DD No.:

Bill month, FEB-23
Date



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Scan & Pay