




Bill of Supply for Electricity


DUPLICATE BILL 08.01.23

Name: . MAHASATI MOHAN DEVI JAIN SHIKSHAN
SAMITICare Of Mr. SUDERSHAN JAIN
Billing Address: PLOT NO 2 GROUND FLOOR EXTN.
 SEC 14 ROHINI EXTN LANDMARK OPPT METRO
 PILLAR NO 380 DELHI
Supply Address: PLOT NO 2 GROUND FLOOR EXTN.
 SEC-14 ROHINI EXTN CITY DELHI LANDMARK OPPT
 METRO PILLAR NO 380
Mobile/Tel No. 9871284793
E-mail BHAGWANMAHAVIRHOSPITAL16@GMAIL.COM

Sanctioned Load (KW/KVA) 10.00/10.00
Contract Demand
Power Factor 0.98
District ROHINI
Zone Rohini
MRU No. RH09A001
Walking Sequence 000230/0001/009
Pole/Pillar No. 571-22/32/10

CA No. 60029856139
Energisation Date 22/07/2022
Security Deposit
SLD Charges 0.00
Connection Type LONG TERM TEMP
Tariff Category NDLT
Bill Basis Actual(KVAH)
Bill Remark Bill On Reading
Bill Date 06/01/2023
Bill No. 10309026404

Unit	Current Meter Detail		Removed Meter Detail		Units Consumed [(A-B) x MF] + [(C-D) x MF]		Due Date
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)			23-JAN-2023 (Immediate for Arrears)
	No.11041120,MF= 1.00						Total Amount Payable
	Status(Visual Inspection):OK,SMART						Rs. 16870.00
	01/01/2023	01/12/2022					
KWH	42812	41973			839		
MDI KW	3.33	0.88			3.33		
KVAH	63190	62336			854		
MDI KVA	3.39	0.88			3.39		
Peak	17111	16899			212		
Normal	35000	34577			423		
OffPeak	11079	10860			219		





Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60029856139. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Net amount in this statement issued as per the Regulation 38(10) of DERC (Supply Code and Performance Standards) Regulations, 2017 is payable for your pre-payment connection. Disclaimer – Pre-payment Statement is subject to reconciliation, if any.

Nearest Payment Centres (1) TPDDL Payment Centre, Near Shakti Apartment, Rohini Sec-9, Delhi

Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
03/11/22 to 01/12/22	29	481	Actual	10607.28	0.00	0.00	10610.00
02/10/22 to 02/11/22	32	593	Actual	12558.70	0.00	0.00	12560.00
02/09/22 to 01/10/22	30	1141	Actual	21430.51	0.00	0.00	21430.00
02/08/22 to 01/09/22	31	1248	Actual	23203.04	0.00	0.00	23200.00
22/07/22 to 01/08/22	11	359	Actual	6881.44	0.00	0.00	5880.00

Payment History

DEC-22	NOV-22	OCT-22	SEP-22	AUG-22
10610.00	12560.00	21430.00	23200.00	5880.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity NTA/Disputed



Your Electricity Bill Summary / बिल सारांश

Net Current Demand	Subsidy	Arrears (included in Total Amount Payable)		Provisional Bill Refund	Adjustments	LPSC	Total Amount Payable
16864.10		Energy	Non-Energy				16865.07
		0.97	0				

Current Demand Details / वर्तमान शुल्क का विवरण

Bill Period 02/12/2022 to 01/01/2023

Days: 31 Month: 1.0000

Fixed Charges

10.00*250.00*1.0000=2500.00.

Energy Charges

Units	Rate(Rs.)	Amount(Rs.)	Type
854	X 11.05	9436.70	

Total 9436.70

Additional Rebate

Power Purchase Cost Adj. Charge (PPAC)

PPAC On Fixed Charges	218.75
# PPAC On Energy Charges	825.71
Differential PPAC On Fixed Charges	338.60
# Differential PPAC On Energy Charges	1307.91

Surcharge

On Fixed Charge @8%	200.00
# On Energy Charges @8%	754.94

Pension Trust Surcharge

On Fixed Charge	175.00
On Energy charge	660.57
Electricity Tax @5% (on #)	616.26

Net Current Demand

16864.10

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