BSES Rajdhani Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Due Date(देय तिथि):

EBILL Customer

Bill of Supply for Electricity

Name	: M/s. ARYAN COAL BENEFICATION (P) LTD
Billing Address	: F NO-3 S/F SFS BASANT ENCLAVE NEW DELHI 110057
Mobile / Tel. No.	: 9868392821
Email ID	: surendra.panwar@acbindia.com
District / Division	: R.K. Puram
Walking Sequence	: BNC010002A0AA
Bill Month	: MAR-24
Bill Date	: 22-03-2024

Sanctioned Load	: 1.00 (kW)
Contract Demand	:
M D I	: 4.62 (kW)
Power Factor	: 0.988
Pole No.	: RKPFA400S1
Meter Reading Status	: DL
Cycle No.	: 14
Tariff Category	: Domestic [Residential]

CA No.	: **102364203**
Energisation Date	: 07-03-1986
Meter Type	: 1PSK
Supply Type	: LT
Bill No.	: 101386975536
Bill Basis	: Actual
O.D. No.	: R/23/10394930789
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): Date of Meter Reading (मीटर रीडिंग की तिथि)	Billed Consumption (Current): Reading (रीडिंग)	Billed Consumption (Previous): Date of Meter Reading (मीटर रीडिंग की तिथि)	Billed Consumption (Previous): Reading (रीडिंग)	Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत): Days (दिन)	Current Consumption(वर्तमान खपत): Unit (यूनिट)
60173820	kWh	21-03-2024	5629.00	20-02-2024	5459.00	1.00	30	170.00
60173820	kW	21-03-2024	4.62	20-02-2024		1.00		4.62
60173820	kVAh	21-03-2024	6023.00	20-02-2024	5851.00	1.00	30	172.00
60173820	kVA	21-03-2024	4.62	20-02-2024		1.00		4.62

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (21-02-2024 to 21-03-2024)

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 (स्लैब आधारित विद्युत शुल्क): Units Rate ₹ (यूनिट दर)	Slabwise Energy Charge: Amount = "B" ₹ (राशि)	Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समायोजन शुल्क): PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	Time of Day (TOD) Charge (टाइम ऑफ डे (टीओडी) शुल्क): TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ टीओडी अधिभार/छूट राशि	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 = "H" ₹ (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)
19.76 0.99 Mth(s)		170.00	3.00	510.00	35.83	182.73			42.38	36.68	567.95
PPAC on Fixed Charge = "G" ₹									Pension Surcharge @ 7% on (Energy Charges + Fixed Charge - Rebate) = "F" ₹		
7.07									37.08		
CCTV Units									TCS Amount ₹ "I": Base Amt. / Surcharge		
0.00											
Street Light Units									Other Charges "J"*		
									(267.75)		
Wi-Fi Units									CCTV Bill Amount		
	Total Units = 170		Total (B)=510.00		Total (C)=182.73		Total (D)=		0.00		

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): Refund Unit	Refund Amount	Arrears (बकाया): Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	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)
0		(454.43)		0.69	114.21	/(835.70)	(721.49)

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 सर्विसलाईन एवं डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹ 600.00
Interest accrued for FY 2022-23, already adjusted in bill No. 101626046393 (generated for the period 25-03-2023 to 20-04-2023)			₹ (451.24)
Interest for FY 2023-24 will be adjusted in your first bill to be generated in FY 2024-25			

Bill Amount Payable (बिल देय राशि)

₹ No Payment Required

Due Date of Payment (भुगतान देय तिथि) ---

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 ₹ 1060.00 received on 29-12-2022. Payment accounted upto 19-03-2024. 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 (बेहतर भविष्य के लिए विद्युत वाहन की तरफ कदम बढ़ाएं)"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

*Other charges includes -Security Deposit:(267.75) GoNCTD vide Order No.F.6/54/Power/Subsidy/2023/725 dated 14.04.2023 has extended subsidy to Domestic Consumers for Financial Year 23-24 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) @ 35.83% been levied on energy & fixed charge w.e.f 01.02.2024. CCTV Bill amount include 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 cen

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

Pay online by 29-03-2024 and earn 100 e-LECTRIC Reward points. Pay online between 30-03-2024 to 06-04-2024 and earn 50 e-LECTRIC Reward points. To check/redeem your e-LECTRIC points, login to "My Account" on www.bsesdelhi.com

SLCC 32814368

ELECTRICITY BILL

BSES Powered by BHARAT BILLPAY — **BSES Rajdhani Power Limited**

Payment slip

- **Make your cheque/DD payable to BRPL CA No. 102364203**
- 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.

Bill amount payable : ₹
Cheque/DD No.:

Bill month: MAR-24
Date:

SLCC 32814368

MUNICIPAL CORPORATION OF DELHI

PROPERTY TAX RECEIPT NO : PT-983825

FINANCIAL YEAR : 2023-2024

समसो मा ज्योतिर्गमय

A sum of Rs 3939 /- (THREE THOUSAND NINE HUNDRED AND THIRTY NINE ONLY) has been received with thanks from Mr./Ms. SURENDRA PANWAR/ARYAN COAL BENIFICATION P LTD towards the payment of tax for the Financial Year 2023-2024 as per the details given below :

Property UPIC	165301000011200	
Property Address	PLOT/HOUSE/FLAT/ SHOP No.	FLAT NO. 3
	FARM HOUSE No.	
	SECTOR/PHASE No.	
	BLOCK/POCKET/ LINE/STREET No.	
	COLONY	VASANT ENCLAVE
	WARD	VASANT VIHAR
	ZONE	SOUTH ZONE
	LANDMARK	NEAR HANUMAAN MANDIR
	PAYMENT FOR	PROPERTY TAX
	UPIC REGISTERED WITH	SURENDRAPANWAR(9868392821)
Payment Mode	MODE	ONLINE (HDFCPayment)
	TRANSACTION ID	1686907275492
	PAYMENT DATE	16-06-2023

☆ Note : For information of all concerned that the Property tax has been paid ONLINE, the receipt has been generated by the system and hence require no signature.

RECEIPT PRINTED ON : 16/6/2023

STOP CORONA:
I. Wear Mask.
II. Follow Physical Distancing.
III. Maintain Hand Hygiene.

Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)
www.djb.gov.in
Regular Water Bill

SAVE RAIN WATER INSTALL RAIN WATER HARVESTING
Catch the Rain

Name(नाम): SHRI KAMAL KALDA
Address(पता): FLAT-3, VASANT ENCLAVE, Delhi
Mobile No. . (मोबाइल): 9868392821
Zone/Loc (क्षेत्र / स्थान): / R K Puram
Area Code (एरिया कोड): A-5
MR Code (एमआर कोड): 547/METERED
KNO(केएनओ): 7152521000

Consumer Category(उपभोक्ता श्रेणी): CAT I
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): 2195055
Meter Type (मीटर का प्रकार) (DJB/Pvt): DJB (OP)
Bill No. (बिल संख्या): 715105502124
Bill Cycle(बिल चक्र): ZALL(2023-06)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि): 22-MAR-2024
Bill Amount (Rs.) (बिल राशि (रु)): -3435
Bill Amount Payable (Rs.)(देय बिल राशि (रु।)) (Nearest up to Rs. 10) (लगभग 10 रु। तक): 0
Bill Due Date(बिल देय तिथि): 08-APR-2024
Amount Payable After Due Date(Rs.) (देय तिथि केबाद देय राशि (रु)): -3435

Meter No (मीटर संख्या)	UoM	Current Meter Read (मीटर की वर्तमान रीडिंग)		Previous Meter Read (मीटर की पिछली रीडिंग)		Consumption (खपत)	
		Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Days (दिन)	Units (यूनिट)
2195055	KL	16-MAR-2024	695 / OK	22-JAN-2024	631 / OK	54	64

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (22-JAN-2024 to 16-MAR-2024)

Applicable Rate Period	Description	Amount(Rs.)
23-JAN-2024 to 16-MAR-2024	Total Consumption Charges	1103.50
23-JAN-2024 to 16-MAR-2024	Sewerage Charge (60 % of Water Consumption Charge)	662.10
23-JAN-2024 to 16-MAR-2024	Service Charge - Consumption > 30 KL	527.08
23-JAN-2024 to 16-MAR-2024	Meter Rent	36.00
23-JAN-2024 to 16-MAR-2024	Subtotal Bill Amount	2328.68
	Adjustment Details Are Listed Below	

Arrear, If any (Rs.) (बकाया, यदि कोई (रु))	-5764.22
Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (रु))	-3435

Late Payment Surcharge (Rs.)(देर से भुगतान पर अधिभार) (5% surcharge will be applicable after due date)(देय तिथि केबाद 5% अधिभार लागू होगा)	0	Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (रु)	-3435
PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (छूट योजना के लिए देय राशि (रु।))			

Bill History (पिछला बिल)							Payment History (पिछला भुगतान)		
Bill from Date	Bill to Date	Days	Reading	Status	Units	Amount(Rs	Receipt Id	Amount(Rs)	Date
15-NOV-2023	22-JAN-2024	68	631	OK	70	-5764	715681150235	2404.00	30-JUL-2021
22-SEP-2023	15-NOV-2023	54	561	OK	29	-7952	715422555953	1018.00	22-MAR-2021
20-JUL-2023	22-SEP-2023	64	532	OK	31	-7952	715941638195	1073.00	26-FEB-2021
23-MAY-2023	20-JUL-2023	58	501	OK	17	-7952	715646815730	1816.00	27-JAN-2021
20-MAR-2023	23-MAY-2023	64	484	OK	15	-7952	715252103166	1050.36	25-JAN-2017

Important Message

No payment required If your Bill amount is in -ve (negative).

If bill is not paid till Bill Due Date- connection may be disconnected (यदि बिल देय तिथि तक बिल का भुगतान नहीं किया जाता है- कनेक्शन काट दिया जा सकता है)

For any assistance / query : Please call 1916 or www.djb.gov.in (किसी भी सहायता / जानकारी के लिए: 1916 पर कॉल करें या www.djb.gov.inपर जाएं)

Delhi Jal Board
Bill Payment Counter Foil

Cheque / DD should be drawn in favour of DJB in the following format
(चैक / डिमांड ड्राफ्ट द्वारा भुगतान करने केलिए निम्न फार्मेट का उपयोग करें) DJB KNO

KNO(केएनओ)	7152521000	Name(नाम)	SHRI KAMAL KALDA	Bill No. (बिल संख्या)	715105502124
Bill Date(बिल की तिथि)	22-MAR-2024	Bill Due Date (बिल देय तिथि)	08-APR-2024	Bill Amount (Rs.) (बिल राशि (रु।)	-3435
Bill Amount with LPSC (Rs.): (LPSC के साथ बिल राशि (रु।)):	-3435	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.: (कैश / चेक नंबर / डीडी नं .:)	
		Amount Paid(Rs.) (राशि का भुगतान (रु।)			
		Name of Bank / Branch (बैंक / शाखा का नाम)			