BSES

BSES Rajdhani Power Limited

"Your bill is released in Red reminding that dues are pending. Please clear the pending Energy / Enforcement dues immediately to avoid disconnection leading to possible inconvenience"

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

Due Date(देय तिथि): 20-04-2024

EBILL Customer

Bill of Supply for Electricity

Name	: M/s. ARYAN C B PVT LTD
Billing Address	: F NO-18 SFS FLAT PALAM MARG SFS BASANT ENCLAVE OPP 77 NEW DELHI 110057
Mobile / Tel. No.	: 9868392821
Email ID	: surendra.panwar@acbindia.com
District / Division	: R.K. Puram
Walking Sequence	: BNC010018A0AA
Bill Month	: APR-24
Bill Date	: 05-04-2024

Sanctioned Load	: 10.00 (kW)
Contract Demand	:
M D I	: 2.98 (kW)
Power Factor	: 1.000
Pole No.	: RKPPA378S1
Meter Reading Status	: DL
Cycle No.	: 0E
Tariff Category	: Domestic [Residential]

CA No.	: 100123106
Energisation Date	: 14-06-1989
Meter Type	: 3PSK
Supply Type	: LT
Bill No.	: 100428240918
Bill Basis	: Actual
O.D. No.	: R/24/10420020229
CCTV Tagged	: Yes
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 Days (दिन)	Current Consumption Unit (यूनिट)
27111387	kWh	27-03-2024	109616.00	26-02-2024	109539.00	1.00	30	77.00
27111387	kW	27-03-2024	2.98	26-02-2024		1.00		2.98
27111387	kVAh	27-03-2024	116510.00	26-02-2024	116433.00	1.00	30	77.00
27111387	kVA	27-03-2024	2.98	26-02-2024		1.00		2.98

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क)(27-02-2024 to 27-03-2024)

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 PPAC % on B	Slab-wise Power Purchase Adjustment Charge PPAC Amount = "C" ₹	Time of Day (TOD) Charge TOD % on "B"	Time of Day (TOD) Charge TOD Surcharge/ Rebate Amount = "D" ₹	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 (K = A+B+C+D+E+F+G+H+I+J) ₹ (कुल राशि)
974.42 0.97 Mth(s)		29.00	3.00	87.00	35.83	31.17			84.91	6.26	316.03
PPAC on Fixed Charge = "G" ₹									Pension Surcharge @ 7% on Energy Charges + Fixed Charge - Rebate = "F" ₹		
349.14									74.30		
CCTV Units									TCS Amount ₹ "I" (Basic Amt. / Surcharge)		
48.72											
Street Light Units									Other Charges "J"		
									(1291.17)		
Wi-Fi Units									CCTV Bill Amount		
	Total Units = 29		Total (B)= 87.00		Total (C)= 31.17		Total (D)=		230.96		

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	Provisional Bill Refunds/(वापसी) Refund Amount	Arrears (बकाया) Amount (राशि)	Arrears (बकाया) 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		1429.10	Since DEC-22	88.86	1833.99		1833.99

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	₹ 12000.00

Interest accrued for FY 2023-24, already adjusted in bill No. 100428240918 (generated for the period 27-02-2024 to 27-03-2024) ₹ (1291.17)

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable (बिल देय राशि)

₹ 1830.00

Due Date of Payment (भुगतान देय तिथि) 20-04-2024

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 ₹ 13220.00 received on 26-12-2022, Payment accounted upto 02-04-2024. 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 (अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ाएं कदम)"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

GoNCTD vide Order No F.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 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 centre of respective division office. Anyone treating

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

Pay online by 12-04-2024 and earn 100 e-LECTRIC Reward points. Pay online between 13-04-2024 to 20-04-2024 and earn 50 e-LECTRIC Reward points. To check/redeem your e-LECTRIC Reward points, login to "My Account" on www.bsesdelhi.com

MLCC 5911109

D

ELECTRICITY BILL

BSES Powered by BHARAT BILLPAY

BSES Rajdhani Power Limited

Payment slip

- Make your cheque/DD payable to BRPL CA No. 100123106
- 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 : ₹ 1830.00 Bill month: APR-24

Cheque/DD No.: Date:

MLCC 5911109

MUNICIPAL CORPORATION OF DELHI

PROPERTY TAX RECEIPT NO : PT-348904

FINANCIAL YEAR : 2023-2024

तमसो मा ज्योतिर्गमय

A sum of Rs 6166 /- (SIX THOUSAND ONE HUNDRED AND SIXTY SIX ONLY) has been received with thanks from Mr./Ms. SURENDRA SINGH/ARYAN COAL BENIFICATION P LTD towards the payment of tax for the Financial Year 2023-2024 as per the details given below :

Property UPIC	16530100001100	
Property Address	PLOT/HOUSE/FLAT/ SHOP No.	FLAT NO. 18
	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	SURENDRASINGH(9582026150)
Payment Mode	MODE	ONLINE (HDFCPayment)
	TRANSACTION ID	1686908083594
	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

Name(नाम): ARYAN COAL BEWEFICATIONS PVT.LTD.
Address(पता): FLAT-18, VASANT ENCLAVE, Delhi
Mobile No. . (मोबाइल): 8860697682
Zone/Loc (क्षेत्र / स्थान): / R K Puram
Area Code (एरिया कोड): A-5
MR Code (एमआर कोड): 547/METERED

KNO(केएनओ): 3352521000

Consumer Category(उपभोक्ता श्रेणी): CAT I
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): 2169032
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 335616677275
Bill Cycle(बिल चक्र): ZALL(2023-06)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
16-MAR-2024

Bill Amount (Rs.) (बिल राशि (रु))
-2853

Bill Amount Payable (Rs.)(देय बिल राशि (रु))
(Nearest up to Rs. 10) (लगभग 10 रु तक)
0

Bill Due Date(बिल देय तिथि)
02-APR-2024

Amount Payable After Due Date(Rs.)
(देय तिथि केबाद देय राशि (रु))
-2853

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)
2169032	KL	16-MAR-2024	4313 / OK	20-JUL-2023	4255 / OK	240	58

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (20-JUL-2023 to 16-MAR-2024)

Applicable Rate Period	Description	Amount(Rs.)
21-JUL-2023 to 16-MAR-2024	Total Consumption Charges	305.66
21-JUL-2023 to 16-MAR-2024	Sewerage Charge (60 % of Water Consumption Charge)	183.40
21-JUL-2023 to 16-MAR-2024	Service Charge - Consumption < 20 KL	1171.28
21-JUL-2023 to 16-MAR-2024	100% Exemption on Consumption <= 20 Kl Per Month	-1660.34
21-JUL-2023 to 16-MAR-2024	Subtotal Bill Amount	0.00
	Adjustment Details Are Listed Below	
	Late payment charge	35.23
	Late payment charge	-26.68

Arrear, If any (Rs.) (बकाया, यदि कोई (रु))	-2862.03
Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (रु))	-2853

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)	-2853

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
07-NOV-2022	20-JUL-2023	255	4255	OK	126	-2714	335957635864	9152.00	06-FEB-2023
09-JUL-2022	07-NOV-2022	121	4129	OK	125	6409	335713792388	3500.00	06-JUN-2022
26-APR-2022	09-JUL-2022	74	4004	OK	78	2444	335338098187	1425.80	24-JAN-2022
25-FEB-2022	26-APR-2022	60	3926	OK	81	3318	335977611918	2624.38	13-DEC-2021
04-JAN-2022	25-FEB-2022	52	3845	OK	11	72	335961456307	983.00	30-JUL-2021

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)	3352521000	Name(नाम)	ARYAN COAL BEWEFICATIONS PVT.LTD.	**Bill No.** (बिल संख्या)	335616677275
Bill Date(बिल की तिथि)	16-MAR-2024	**Bill Due Date** (बिल देय तिथि)	02-APR-2024	**Bill Amount (Rs.)** (बिल राशि (रु))	-2853
Bill Amount with LPSC (Rs.): (LPSC के साथ बिल राशि (रु)):	-2853	**Payment Date/** (भुगतान की तारीख) **Amount Paid(Rs.)** (राशि का भुगतान (रु))		**Cash/Cheque No./DD No.:** (कैश / चेक नंबर / डीडी नं .:)	