

EBILL Customer

## Bill of Supply for Electricity

Due Date(देय तिथि):

27-05-2024

Name : Mr. K K KAPILA POONAM KAPLA AND

Sanctioned Load : 200.00 (kW)

CA No. : 100004768

Billing Address : VANDANA LAKHANWAL A-9, GREEN PARK MAIN  
NEW DELHI 110016

Contract Demand : 230.00 (kVA)

Energisement Date : 26-09-2008

M D I : 98.00 (kVA)

Meter Type : 3PSK

Power Factor : 0.948

Supply Type : LT

Supply Address : VANDANA LAKHANWAL A-9, GREEN PARK

Pole No. : HKSPV478S1

Bill No. : 100099158494

Mobile / Tel. No. : 9773601110

Meter Reading Status : DL

Bill Basis : Actual

Email ID : veerji@ictonline.com

Cycle No. : KC

O.D. No. : R/24/10423416610

District / Division : Hauz Khas

Tariff Category : Non-Domestic [ LT ] (Above 140 kW)

CCTV Tagged : No

Walking Sequence : HK1KC0073A0AA

Bill Month : MAY-24

Bill Date : 11-05-2024

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

| Meter No.<br>(मीटर सं.) | Unit<br>(यूनिट) | Billed Consumption (Current)<br>Date of Meter Reading<br>(मीटर रीडिंग की तिथि) | Reading<br>(रीडिंग) | Billed Consumption (Previous)<br>Date of Meter Reading<br>(मीटर रीडिंग की तिथि) | Reading<br>(रीडिंग) | Multiplication<br>Factor<br>(गुणांक) | Current Consumption(वर्तमान खपत)<br>Days<br>(दिन) | Unit<br>(यूनिट) |
|-------------------------|-----------------|--|---------------------|---|---------------------|--------------------------------------|---|-----------------|
|                         |                 |  | Meter               | Details in Annexure   |                     |                                      |   |                 |
|                         |                 |  |                     |   |                     |                                      |   |                 |
|                         |                 |  |                     |   |                     |                                      |   |                 |
|                         |                 |  |                     |   |                     |                                      |   |                 |

## Billing Details(बिल का विवरण)

Current Period Charges(वर्तमान अवधि का शुल्क) (12-04-2024 to 11-05-2024)

Adopt e-bill. Save trees. Provide email details to us through website/call/email.

| Fixed Charge="A"<br>₹<br>(स्थायी शुल्क) | Consumption Measured During<br>(खपत अवधि माप) | Energy Units Consumed / Billed<br>(खपत / बिल में शामिल विद्युत यूनिट) | Slabwise Energy Charge<br>(स्लेब आधारित विद्युत शुल्क) | Slabwise Power Purchase Adjustment Charge<br>(स्लेब आधारित विद्युत क्रय समायोजन शुल्क) | Time of Day (TOD) Charge<br>टॉडम ऑफ डे (टोडोडी) शुल्क | Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate<br>= "E"<br>₹<br>(विद्युत शुल्क + स्थायी शुल्क - छूट पर 8% अधिमा) | Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H"<br>₹<br>(विद्युत शुल्क, विद्युत शुल्क के अधिमा, पीपीएससी राशि एवम टोडोडी अधिमा/छूट पर 5% विद्युत कर) | Total Amount<br>(K = A+B+C+D+E+F+G+H+I+J)<br>₹<br>(कुल राशि) |
|---|---|---|--|--|---|---|---|--|
| 56819.90                                | OFFPEAK(S)                                    | 2356.00   | 8.50   | 20026.00   | 35.83   | 7175.32   | 17645.93  | 344466.46  |
| 0.98 Mth(s)                             | PEAK(S)                                       | 3342.00   | 8.50   | 28407.00   | 35.83   | 10178.23  |   |  |
| PPAC on Fixed Charge = "G"              | NORMAL(S)                                     | 10154.00  | 8.50   | 86309.00   | 35.83   | 30924.51  | Pension Surcharge @ 7% on (Energy Charge + Fixed Charge - Rebate) = "F"<br>₹<br>15440.18  |  |
| 20358.57                                | OFFPEAK(S)                                    | 1364.00   | 8.50   | 11594.00   | 35.83   | 3323.30 (20.00)   | TCS Amount ₹ "I"  |  |
|   | PEAK(S)                                       | 1935.00   | 8.50   | 16447.50   | 35.83   | 7071.77 (20.00)   | Base Amt. Surcharge   |  |
| CCTV Units                              |   |   |  |  |   |   | Other Charges "J" ₹   |  |
| 0.00                                    |   |   |  |  |   |   | (1.83)  |  |
| Street Light Units                      |   |   |  |  |   |   | CCTV Bill Amount  |  |
| Wi-Fi Units                             |   |   |  |  |   |   | 0.00  |  |
| Total Units = 19151                     |   | Total (B) = 162783.50   |  | Total (C) = 58673.13   |   | Total (D) = 970.70  |   |  |

## Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit its 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 भुगतान पर अधिभार)    | (कुल देय शुल्क)       | (छूट / सब्सिडी)   | (कुल देय राशि)     |
| 0                               |               |                 |  |                               | 344466.46             |                   | 344466.46          |

|  |  |                       |   |
|--|--|-----------------------|---|
| Amount not immediately payable, if any.<br>(राशि जो तुरंत देय नहीं है, यदि हो तो)                              |  | BG Security Deposit   | ₹ |
| ₹  |  | BG Expiry Date        |   |
| Service line cum Development Charges paid<br>(भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)                  |  | Cash Security Deposit | ₹ |
| ₹ 0.00   |  |                       |   |
| Interest accrued for FY _____, already adjusted in bill No. _____<br>(generated for the period _____ to _____) |  |                       |   |
| Interest for FY _____ will be adjusted in your first bill to be generated in FY _____                          |  |                       |   |

Bill Amount Payable  
(बिल देय राशि)

|   |
|---|
| ₹ 344470.00   |
| Due Date of Payment<br>(भुगतान देय तिथि) 27-05-2024   |
| If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.<br>(नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.) |

Last payment ₹ 122490.00 received on 17-04-2024. Payment accounted upto 08-05-2024. 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 बढ़ावा करें)**

## IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. 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 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

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BHARAT  
BILLPAY

BSES Rajdhani Power Limited

## Payment slip

• Make your digital payment to BRPL CA No. 100004768

• 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.



KCC 105613305

Bill amount payable : ₹ 344470.00  
Cheque/DD No.:Bill month: .MAY.24.....  
Date: .....

Scan &amp; Pay

KCC 105613305

"Dear Consumer, Get coloured electricity bills directly in your mail box. Switch to e-bills + save trees. Please call 19123 or email: brpl.customercare@relianceada.com - Team BK"

KCC 105613305