

EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):

27-07-2024

Name : M/s. SUPERIOR FILMS PVT LTD
Billing Address : PLOT NO.19 DISTT. CENTRE JANKAPURI
NEW DELHI 110058
Supply Address : PLOT NO.19 DISTT. CENTRE PLOT NO.19
Mobile / Tel. No. : 9871899877
Email ID : vikas@superiorfilms.net
District / Division : Janak Puri
Walking Sequence : JP2KC0085A0AA
Bill Month : JUL-24
Bill Date : 12-07-2024

Sanctioned Load : 925.00 (kVA)
Contract Demand : 555.00 (kVA)
M D I : 348.00 (kVA)
Power Factor : 0.997
Pole No. : NA
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : 100000947
Energisation Date : 29-06-2004
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100129176232
Bill Basis : Actual
O.D. No. : R/24/10429970437
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)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (11-06-2024 to 11-07-2024)

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 (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समायोजन शुल्क)		Time of Day (TOD) Charge दोपहर ऑफ डे (टैकोडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E"	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H"	Total Amount (K = A+B+C+D+E+ F+G+H+I+J)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" (पीपीएसी राशि)	TOD % on "B" (B पर टैकोडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टैकोडी अवधार/कट राशि)	विद्युत शुल्क + स्थायी शुल्क - कट, पर 8% अवधार	विद्युत शुल्क, विद्युत शुल्क के अवधार, पीपीएसी राशि एवं टैकोडी अवधार/कट पर, 5% विद्युत कर	(कुल राशि)
141733.87 1.02 Mth(s)	NORMAL(S)	66480.00	8.50	565080.00	35.83	202468.16			90269.08	70953.47	1814311.82
	OFFPEAK(S)	10716.00	8.50	91086.00	35.83	26108.89	(20.00)	(18217.20)	Pension Surcharge @ 7% on (Energy Charges + Fixed Charge - Rebate) = "F"		
PPAC on Fixed Charge = "G"	PEAK(S)	37176.00	8.50	315996.00	35.83	135865.64	20.00	63199.20	78985.45		
50783.25									TCS Amount "I"		
CCTV Units									Base Amt.	Surcharge	
0.00									Other Charges "J"		
Street Light Units											
Wi-Fi Units									CCTV Bill Amount		
Total Units = 114372				Total (B) = 972162.00		Total (C) = 364442.70	Total (D) = 44982.00		0.00		

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

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

Provisional Bill Refunds(वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC) (देरी से जुगतान पर अवधार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)				
0		(9.56)			1814302.26	(41447.60)/	1772854.66

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 (जुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹ 1332000.00
Interest accrued for FY 2023-24 _____, already adjusted in bill No. 100278532976 (generated for the period 13-03-2024 to 11-04-2024)			₹ (113220.00)
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)

₹ 1772850.00
Due Date of Payment (जुगतान देय तिथि) 27-07-2024
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद जुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 1643050.00 received on 29-06-2024. Payment accounted upto 09-07-2024. 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 गतिविध्य 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 Rajdhani Power Limited

Payment slip

• Make your digital payment to BRPL CA No. 100000947

• 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.



KCOXR100000947000177285000202407270000000000

Bill amount payable : ₹ 1772850.00
Cheque/DD No.:

Bill month: JUL-24.....
Date:

Scan & Pay QR code
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