

BSES

BSES Rajdhani Power Limited

Electricity Bill

Due Date (बिल तिथि):

17-12-2014

Name : PINGLA SINGHAL

Billing Address : W/O Mr. RAJINDER SINGHAL F/F R-10 S/F R/P,
NEHRU ENCLAVE NEW DELHI OPPOSITE GOVT
SCHOOL NEW DELHI 110019

Sanctioned Load (kw) : 16.00
Contract Demand :
MDI : 10.00
Power Factor : 0.948
Pole No. : ALNPG150S0
Book No. : KKJ
Walking Sequence : KKJC10010A0AA
Circle / Zone : SOUTH-1
Tariff Category : Domestic

CA No. : 150023162
CRN No. : 2510147323
Energlisation Date : 28-03-2008
Meter Type : 3PSK
Supply Type : LT
Bill No. : 100781472194
Bill Basis : Actual

Mobile / Tel. No. :
District / Division : Alakhanda
Meter Reading Status : DL
Billing Period : DEC-14
Bill Date : 29-11-2014

Cycle No. : 0B

Customer Care Centre No. (ग्राहक सेवा केंद्र नं.) 39999707

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (बिलिंग तिथि का दिन)	Reading (पढ़ाई)	Billed Consumption (Previous) Date of Meter Reading (बिलिंग तिथि का दिन)	Reading (पढ़ाई)	Multiplication Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
27139021	KWH	25-11-2014	24758.00	28-10-2014	24354.00	1.00	28	404.00
27139021	KW	25-11-2014	10.00	28-10-2014		1.00		10.00
27139021	KVAH	25-11-2014	26268.00	28-10-2014	25842.00	1.00	28	426.00
27139021	KVA	25-11-2014	10.32	28-10-2014		1.00		10.32

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) 09-10-2014 to 25-11-2014

Fixed Charges (स्थायी शुल्क)	Consumption Measured During (अवधि अवधि माप)	Energy Units Consumed Billed (ऊर्जा / यूनिट मापन तिथि अवधि)	Slabwise Energy Charge (स्लाब आधारित शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लाब आधारित विद्युत खरीद अनुकूलन शुल्क)	Time of Day (TOD) Charge (दिन का समय शुल्क)	Surcharge @ 1% on Energy Charge (ऊर्जा शुल्क पर 1% अतिरिक्त शुल्क)	Electricity Tax @ 1% on Energy Charge (ऊर्जा शुल्क पर 1% अतिरिक्त शुल्क)	Total Amount (कुल राशि)
372.04 0.93 Mth(s)		186.00	4.00	744.00				
		186.00	5.95	1106.70				
		32.00	7.30	233.60				
PPAC on Fixed Charges @ 0.00								
0.00								
Total Units = 404		Total (B) = 2084.30		Total (C) =		Total (D) =		

Passed For Payment
of Rs 2760.00

Authorized Signatory

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

Arrears / Refunds (अवधि / वापसी)	Late Payment Surcharge (LPSC) (देरी से मुग्तान पर अधिभार)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Refunds / Subsidy (वापसी / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Amount (राशि) Period to which it relates (जिस अवधि से संबंध है)		2.19	2767.58		2767.58

Amount not immediately payable, If any. (राशि जो तुरंत देय नहीं है, यदि हो तो) ₹ Reasons (कारण)

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹18600.00

Interest accrued for FY 2013-14, already adjusted in bill No. 100601177427 (generated for the period 25-03-2014 to 25-04-2014)

Interest for FY 2014-15 will be adjusted in your first bill to be generated in FY 2015-16

Bill Amount Payable (बिल देय राशि)

₹ 2760.00
Due Date of Payment
(मुग्तान देय तिथि) 17-12-2014
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुग्तान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 10980.00 received on 06-11-2014. Payment accounted upto 26-11-2014
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

IMPORTANT MESSAGE (गहत्वपूर्ण सूचना)

GpNCTD vide Order No. 1542/11-12/2012/Power/2882 dated 02/09/2014 has extended subsidy to domestic consumers w.e.f. 11/08/2014 @ Rs. 1.20 / unit for consumption up to 200 units/month and Rs. 0.80 / unit for consumption between 201-400 units/month (only on incremental units above 200 units). Switch off lights and appliances from mains when not in use. This will conserve electricity and reduce your electricity bill. ELCCB is a safeguard against faulty internal wiring and prevents electric shocks and fire accidents. Please ELCCB to a registered and authorized mandator/contractor. KW and ABOVE ENERGY SAVED IS ENERGY PRODUCED.

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

BSES

Payment slip

BSES Rajdhani Power Limited

* Cheque should be account payee and payable at Delhi.



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Welcome to BSES

Payment Option

Customer Support

My Details

My Account Details - Make Payment

Thank You!

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details

Transaction Reference Number	HSBI5093759247
Transaction Date and Time	03-02-2017 16:40:37
CRN / CA Number	0150023162
Due Date	16/02/2017
Bill Amount	7950.00
Pay From	SBI NetBanking

Make Another Payment | Print

Customer Care Group

In case of any query please write to us at our Email - BRPL.Customercare@Relianceada.com

Or

call our Help Line No. 011-39999707

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