



Date of Print Out: 16.01.2024
Bill of Supply for Electricity
GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
27-01-2024

Name : Ms. PATANJALI INDIA PVT LTD AGRO . .

Billing Address : C/O RAM BHARAT 231 SF . SERVICE
CENTER DWARKA SECTOR 9 DELHI 110077

Sanctioned Load :33.00 (kVA)
Contract Demand :
M D I :17.00 (kVA)
Power Factor : .996
Pole No. :PLMPW519S0
Meter Reading Status :DL
Cycle No. :0H

CA No. :154116730
Energisation Date :21.04.2023
Meter Type :3PSK
Supply Type :LT
Bill No. :100308308660
Bill Basis :Actual
O.D. No. :R/23/10387792692
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :8908933333

Email ID :

District / Division :Palam

Walking Sequence :S09040529Q0AS

Bill Month :JAN-24

Bill Date :12-01-2024

Tariff Category :Non.Domestic [LT] (10 kW to 140kW)

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (12-12-2023 to 11-01-2024)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt Amount (D)			
8250.00 1.00 Mth(s)	NORMAL(W)	2821	8.50	23978.50	27.08	6493.38			4482.96	3227.53	82844.90
	OFFPEAK(W)	1399	8.50	11891.50	27.08	3220.22					
	PEAK(W)	1402	8.50	11917.00	27.08	3227.12					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
2234.10									3922.59		
									TCS Amount (I)		
									Base Amt.	Surcharge	
									0.00	0.00	
CCTV Units									Other Charges (J)*		
0.00									0.00		
Street Light Units									CCTV Bill Amount		
									0.00		
WI-FI Units											
	TOTAL ->	5622		47787.00		12940.72					

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	46865.93	Since DEC-23	640.78	130351.61	0.00/0.00	130351.61

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 130350.00
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid		Cash Security Deposit	Rs. 148500.00	Due Date of Payment 27-01-2024
Interest accrued for FY already adjusted in bill No. (generated for the period to).			Rs.	
Interest for FY 2023-24 will be adjusted in your first bill to be generated in FY 2024-25				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 71210.00 received on 11-12-2023 Payment Accounted Upto. 09-01-2024.

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.

#Power Purchase Adjustment Charge (PPAC) @ 27.08% been levied on energy & fixed charge w.e.f 23.06.2023. 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.

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

BSES

Payment Slip

* Make your digital payment to BRPL CA No. 154116730

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



0H0YR154116730000013035000202401270000000000

* Cheque should be account payee and payable at Delhi
* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.130350.00
Cheque/DD No.

Bill month:JAN-24
Date:



Date of Print Out: 16.01.2024
Meter Details Annexure

BSES Rajdhani Power Ltd.

CA No. :154116730

Bill No. :100308308660

Bill Date :12-01-2024

Name :Ms. PATANJALI INDIA PVT LTD AGRO . .

Billing Address :C/O RAM BHARAT 231 SF . SERVICE CENTER DWARKA SECTOR 9 DELHI 110077

Current Demand :82844.90

LPSC :640.78

Arrear :46865.93

Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 11-01-2024)															
Total Solar Generation Units		For The Billing Period		Cumulative Generation in FY		Solar Installation Details		Date of Installation		Capacity kWp					
		0.00		0						0.00					
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
27525689	kWh	11-01-2024	37,400.00	11-12-2023	31,802.00	1.00	31	5,598.00
27525689	kW	11-01-2024	17.27			1.00		17.27
27525689	kVAh	11-01-2024	37,718.00	11-12-2023	32,096.00	1.00	31	5,622.00
27525689	kVA	11-01-2024	17.35			1.00		17.35
27525689	kVAhP	11-01-2024	10,136.26	11-12-2023	8,733.90	1.00	31	1,402.00
27525689	kVAhO	11-01-2024	7,248.56	11-12-2023	5,849.80	1.00	31	1,399.00