



EBILL Customer

Date of Print Out: 08.11.2024

BSES Yamuna Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

Due Date:
21-11-2024

Name : ANWAR ZAKI

Billing Address : S/O LATE ZAKI AHMED H NO-950
LAMBI GALI MOHALLA KISHAN GANJ TELIWARA
DELHI 110006Sanctioned Load : 4.00 (kVA)
Contract Demand :
M D I : 1.00 (kVA)
Power Factor : .963
Pole No. : PHGPA743S1
Meter Reading Status : DL
Cycle No. : 11CA No. : 152486988
Energisation Date : 07.03.2018
Meter Type : 1PSK
Supply Type : LT
Bill No. : 100578370208
Bill Basis : Actual
O.D. No. : Y/24/11434229132
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Mobile / Tel. No. : 9818566277

Email ID : umarzaki2003@yahoo.co.in

District / Division : Pahar Ganj

Walking Sequence : SMK05X08890AA

Bill Month : NOV-24

Bill Date : 06-11-2024

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

Customer Care Centre No. 19122 (24x7 Toll Free)

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
70230891	kWh	01-11-2024	3,843.00	03-10-2024	3,817.00	1.00	29	26.00
70230891	kW	01-11-2024	1.41			1.00		1.41
70230891	kVAh	01-11-2024	3,855.00	03-10-2024	3,828.00	1.00	29	27.00
70230891	kVA	01-11-2024	1.41			1.00		1.41

Billing Details

Current Period Charges (04-10-2024 to 01-11-2024)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Elec.tricity 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)			
936.56		26.00	8.50	221.00	39.09	86.39			93.28	16.87	1815.21
0.93 Mth(s)		1.00	8.50	8.50	38.12	3.24					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
365.78									81.63		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									1.96		
									CCTV Bill Amount		
WI-FI Units									0.00		
	TOTAL ->	27		229.50		89.63					

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	0.00		0.00	1815.21	0.00/0.00	1815.21

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1820.00
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid		Rs. 0.00	Cash Security Deposit	Rs. 18000.00
Interest accrued for FY 2023-24 already adjusted in bill No.101836552816 (generated for the period 3-03-2024 to 1-04-2024).			Rs. (1530.00)	Due Date of Payment 21-11-2024
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26				
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 2090.00 received on 11-10-2024 Payment Accounted Upto. 03-11-2024.

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) @ 38.12% been levied on energy & fixed charge w.e.f 01.11.2024. CCTV Bill amount includ#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 cheque/DD payable to BYPL CA No. 152486988

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1100Y15248698800000182000202411210000000000

* Cheque should be account payee and payable at Delhi
* Do not Staple.Only clip the cheque to payment slip..Bill amount payable: Rs.1820.00
Cheque/DD No.Bill month:NOV-24
Date:Regd.Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.:U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: bypl.customer@relianceada.com, Website: www.bsesdelhi.com

PAYNOW