

 NEW DELHI MUNICIPAL COUNCIL नई दिल्ली नगरपालिका परिषद् Palika Kendra, Sansad Marg, NewDelhi-110001 पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001		ELECTRICITY BILL बिजली बिल		Bill Amount बिल भुगतान (₹)	70723.00
Name: SMALL INDUSTRIES DEVELOPMENT BANK OF INDIA Billing Address: 12A-12B & 12D 12TH FLR ATMA RAM HOUSE 1 TOLSTOY MARG, NEW DELHI 110001 Code: 0 - 0 Supply Address: 12A-12B & 12D 12TH FLR ATMA RAM HOUSE 1 TOLSTOY MARG NEW DELHI 110001  *122000145068*		Consumer No :1978023 Business Partner :10775611 MRU Unit :MRPE4106 Bill Group : PRIVATE Division :Electricity Mobile/Tel No :8448390773 Sanctioned Load :71.40 /75.72 (KW/KVA) Contract Demand :72 /76 (KW/KVA) MDI Reading :0.000 Walking Sequence : Tariff Category :NDOM Power Factor :0.943 Bill Cycle :APR-2025		Bill Date :11.04.2025 MRB / Page / Serial :633/176/0 Portion :PORPE456 CA No :210000075893 K.No :K117621 Enrgisation Date :06.07.2019 Meter Type :3 PHASE Meter Serial No :BE84027 Zone / Seat No. :60/0 Supply/Con Type :440(V) Bill No :122000145068 Bill Basis :Actual	

NDMC Call Centre Cum Control Room (Operational - 24 X 7), No. 011-49993555 Email: customercare_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019
 CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.
 LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW
 POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @54.52% ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JULY-2021.
 THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BY THE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTS OR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILL THROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.
 NON - CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST 3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.
 CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL / FAX / IZ. RTGS/NEFT L: NDMC.GOV.IN & NEFT/WBLL@NDMC.GOV.IN FAX NO. 2374587
 PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110775611
 IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.

K.No. (क.नम्बर)	Mtr.St. (मीटरस्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UQM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (मीटर रीडिंग)	Date (तिथि)	Meter Reading (मीटर रीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K117621	OK	NOR	BE84027	KVAH	31.03.2025	32404.930	01.03.2025	32308.450	30.00	31	96.480	0.000	2894.400

Billing Details (बिलिंग विवरण)
 Current period charges (वर्तमान अवधि के शुल्क)
 (01.03.2025 To 31.03.2025)
 PPAC Cal : (24,602.40 + 19,000.00) * 54.52%
 Demand Charges Cal: 1*250*0.000

Fixed Charges(A) (तय शुल्क)	Slab Wise Energy Charges			TOD	Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
	Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)	Surcharge/Rebate (C)	Item	Amount (D)		
19000.00		2894.400	8.50	24602.40	PPAC@54.52%	23772.03	3368.72	70743.15
					MDISC	0.00	0.00	
					MISUSE	0.00	0.00	
					Temp	0.00	0.00	
Total	2894.400		24602.40	0.00		23772.03		

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
-0.20	Till MAR - 2025	0.00	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy : 0.00 EBILL Rebate : -20.00 CCTV Rebate : 0.00 KV Rebate : 0.00		70722.95

Amount not immediately payable (if any) ☐	Reason:	Bill Amount Payable
		☐ 70723.00
Security Deposit with NDMC ☐ 0.00 Dt.		Due Date of Payment 28.04.2025
Interest accrued for already adjusted in Bill No.		If payment is made after due date, LPSC for the delay, shall be charged in the next bill.
PAN number NDMC GSTIN - 07AAALN2075Q1ZK		

Last Payment of ₹42598.00 Received on: 22.03.2025
 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.

Consumption History				
Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable
From	To			Bill Basis (Actual / Provisional)
01.02.2025	28.02.2025	28.00	855.000	42597.77
01.01.2025	31.01.2025	31.00	3795.300	73566.62
01.12.2024	31.12.2024	31.00	3324.900	68105.68
01.10.2024	30.11.2024	61.00	10998.000	191535.09
01.09.2024	30.09.2024	30.00	6788.700	112092.09
01.08.2024	31.08.2024	31.00	7519.500	121141.90



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