



EBILL Customer

Date of Print Out: 10.05.2021
Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
10-05-2021

Name : RAJ KUMAR SINGH

Billing Address : S/O LATE SHIV NANDAN SINGH
 HNO-A-456 G/F J.J COLONY MADANPUR
 KHADAR, PHASE-2 SARITA VIHAR NEW DELHI 110076

Sanctioned Load : 3.00 (kW)
 Contract Demand :
 M D I : 2.06 (kW)
 Power Factor : 1.000
 Pole No. : SVRPFR78S1
 Meter Reading Status : NR
 Cycle No. : 11

CA No. : 102160328
 Energisation Date : 24.07.2010
 Meter Type : 1PSK
 Supply Type : LT
 Bill No. : 102374213777
 Bill Basis : Provisional
 O.D. No. : R/21/10241056692
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Mobile / Tel. No. : 9540955121

Email ID : chandan.1989s@gmail.com

District / Division : Sarita Vihar

Walking Sequence : JJC170456A0AA

Bill Month : MAY-21

Bill Date : 25-04-2021

Tariff Category : Domestic [Residential]

Customer Care Centre No. 19123 (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
40085867	kWh			25-03-2021	14,110.00			
40085867	kW							

Billing Details

Current Period Charges (26-03-2021 to 23-04-2021)

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)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
144.03		39	3.00	117.00	16.69	19.53			92.16	62.84	1556.92
0.96 Mth(s)		21	4.50	94.50	16.69	15.77					
		53	3.00	159.00	16.69	26.54					
PPAC on Fix Chg(G)		26	4.50	117.00	16.69	19.53			Pension Surcharge @5% (F)		
		100	3.00	300.00	16.69	50.07			57.60		
24.05		49	4.50	220.50	16.69	36.80			TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									CCTV Bill Amount		
Street Light Units									0.00		
	TOTAL ->	288		1008.00		168.24			Street Light Points (W)		
WI-FI Units									10W	20W	40W

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	(159.48)	1397.44	0.00/(768.17)	629.27

Amount not immediately payable, if any.

Rs. 0.00	BG Security Deposit	Rs. 0.00
	BG Expiry Date	00-00-0000

Service line cum development charges paid Rs. 3000.00 Cash Security Deposit Rs. 2100.00

Interest accrued for FY 2020-21 already adjusted in bill No.102374213777 (generated for the period 26-03-2021 to 23-04-2021).

Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23

Last payment Rs. 4950.00 received on 28-02-2021 Payment Accounted Upto. 22-04-2021

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.

Bill Amount Payable
Rs. 630.00

Due Date of Payment
10-05-2021

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Interest on security deposit has been credited @ 7.75% for Apr-20 to Mar-21 p.a. for the period 01/04/2020 to 31/03/2021 net of TDS of Rs.(162.75) u/s 194A of IT Act of 1961. #GoNCTD vide Order No. F.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2020 has extended subsidy to domestic consumers w.e.f. 01.04.2020 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs.800/month.No subsidy for consumption above 400 Units/month.##Power Purchase Adjustment Charge (PPAC) @ 16.69% has been levied on energy & fixed charge w.e.f 15.02.2021. 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 @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. #

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

**Payment Slip**

* Make your cheque/DD payable to BRPL CA No. 102160328

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1100R1021603280000006300020210510000000000

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

Bill amount payable: Rs.630.00
 Cheque/DD No.

Bill month: MAY-21
 Date:

PAYNOW