## **Bill of Supply for Electricity**

**Date of Print Out: 23.09.2022** 

EBILL Customer GSTIN: 07AAGCS3187H2Z3

**Due Date:** 06-09-2022

Name: Mr. VINOD KUMAR

Billing Address: S/O SH CHATTAR SINGH H NO 8 S/F Sanctioned Load :1.00 (kW) CA No. :152620857 **Energisation Date** :18.09.2018 FLAT NO 305 BHARAT GARDEN UTTAM NAGAR . NEW Contract Demand

Meter Type :1PSK **DELHI 110059** :2.40 (kW) Supply Type

:100936405498 Bill No. Power Factor :1.000 Bill Basis :Actual

Pole No. :DWKNEA01S1 :R/22/10312698585 O.D. No.

Meter Reading Status :DL CCTV Tagged :No Cycle No. :11 Street Light Tagged : No WI-FI Tagged :No

Mobile / Tel. No. :8802738599

Email ID :puneet.agrawal88@gmail.com

District / Division :Dwarka Tariff Category :Domestic [ Residential ]

Walking Sequence :MAT040209A0AA

Bill Month :AUG-22 Bill Date :22-08-2022

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

Meter No Uni	its Billed Consumption	Billed Consumption (Current)		Billed Consumption (Previous)			Current Consumption	
	Date of Meter Reading	Reading	Date of Meter Reading	Reading	Factor	Days	Units	
40889046 kWh	20-08-2022	1,713.00	21-07-2022	1,381.00	1.00	30	332.00	
40889046 kW	20-08-2022	2.40			1.00		2.40	

Billing Details Current Period Charges ( 22-07-2022 to 20-08-2022 )											
Fixed Charges	Slab-wise Energy Charges				Slab-wise FPA/PPA		TOD		(T)		Total Amount
(A)	Cons. Measrd During	Billed Units	Unit Rate		PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)	(E= A+B+D+R)	Tax @ 5% (H)	(A+B+C+D+E+ F+G+H+I)
19.35		194	3.00	582.00	20.69	120.42			97.79	77.41	1736.01
0.97 Mth(s)		138	4.50	621.00	20.69	128.48					
										rcharge @7%	
PPAC on Fix									(F)		
Chg(G)									85.56		
4.00									TCS Amount (I)		
									Base Amt	. Surcharge	
CCTV Units									0.00	0.00	1
0.00									CCTV B	ill Amount	
Street Light Units									0.00		]
	TOTAL ->	332		1203.00		248.90			Street Light Points (W)		
WI-FI Units									10W 2	0W 40W	
											1

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge	Other Charges,	Total Charges Pavable	Rebate(R) / Subsidy*	Net Amount Pavable	
Refund Unit	Refund Amount	Amount	Period to which it relates	(LPSC)	if any *	Tayabic		1 ayabic	
0	0.00	0.00		0.00	(2.91)	1733.10	0.00/(774.19) 958.91		
A	Amount not immediately payable, if any.				BG Security Deposit Rs. 0.00 Bill Amount F			<b>Pavable</b>	
Rs. 0.00	Rs. 0.00			BG Expiry Da	BG Expiry Date		Rs. 960.00		
Service line cum development charges paid Rs. 3000.00				Cash Security	Deposit	Rs.	115. 700.00		
Interest accr ( generated t	ued for FY 202. For the period 24	<b>Due Date of Payr</b>	nent						
Interest for	FY will be ad	06-09-2022							
							If payment is made after the for the delay, shall be char	e due date, LPSC ged in the next bill.	

Last payment Rs. 1230.00 received on 05-08-2022 Payment Accounted Upto. 19-08-2022.

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.

#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) @ 20.69% been levied on energy & fixed charge w.e.f 10.06.2022. 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. #

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

**PAYNOW** 

**Payment Slip** 

\* Make your cheque/DD payable to BRPL CA No. 152620857

\* Cheque should not be post dated.

Write your telephone number on reverse of the cheque

\* Cheque should be account payee and payable at Delhi

\* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.960.00 Cheque/DD No.

Bill month: AUG-22