



EBILL Customer

Date of Print Out: 17.09.2020  
**Bill of Supply for Electricity**

BSES Rajdhani Power Ltd.

GSTIN : 07AAGCS3187H2Z3

**Due Date:**  
**03-10-2020**

Name : RAMINDER SINGH SAHOTA

Billing Address : Mr. AMAR SINGH SHOP NO -308 PLOT  
 NO-2 SECT-5 AGGARWAL TOWER MLU PLAZA  
 DWARKA NEW DELHI 110075

Sanctioned Load :3.00 (kVA)  
 Contract Demand :  
 M D I :2.00 (kVA)  
 Power Factor :1.000  
 Pole No. :DWKPA123S1  
 Meter Reading Status :DL  
 Cycle No. :13

**CA No. :103459865**  
 Energisation Date :21.08.2005  
 Meter Type :1PSK  
 Supply Type :LT  
 Bill No. :100515261093  
 Bill Basis :Actual  
 O.D. No. :R/20/10194621261  
 CCTV Tagged :No  
 Street Light Tagged :No  
 WI-FI Tagged :No

Tenant from xx.xx.xxxx to xx.xx.xxxx

M/S xxxxxxxxxxxxxx xxx xxx

Mobile / Tel. No. :9810065447

Email ID :raminder.sahota@gmail.com

District / Division :Dwarka

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

Walking Sequence :S05200010S0SA

Bill Month :SEP-20

Bill Date :16-09-2020

**Customer Care Centre No. 39999707**

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
40707506	kWh	10-09-2020	751.00	11-08-2020	699.00	1.00	30	52.00
40707506	kW	10-09-2020	1.37			1.00		1.37
40707506	kVAh	10-09-2020	754.00	11-08-2020	702.00	1.00	30	52.00
40707506	kVA	10-09-2020	1.37			1.00		1.37

**Billing Details****Current Period Charges ( 12-08-2020 to 10-09-2020 )**

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)	
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)				
733.87		5	6.00	30.00	7.94	2.38			83.67	18.01	1269.72	
0.98 Mth(s)		7	6.00	42.00	3.59	1.51						
		23	6.00	138.00	8.09	11.16						
PPAC on Fix Chg(G)		17	6.00	102.00	8.09	8.25						
54.90										Pension Surcharge @ 5% (F)		
										43.97		
<b>CCTV Units</b>										<b>CCTV Bill Amount (I)</b>		
0.00										0.00		
<b>Street Light Units</b>										<b>Street Light Points (W)</b>		
	TOTAL ->	52		312.00		23.30				<b>10W</b>	<b>20W</b>	<b>40W</b>
<b>WI-FI Units</b>												

**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	3.08	1272.80	0.00/0.00	1272.80

<b>Amount not immediately payable, if any.</b>	Rs. 0.00	Reasons
Service line cum development charges paid	Rs. 500.00	Security Deposit with DISCOM
Interest accrued for FY 2018-19 already adjusted in bill No.102133318112 ( generated for the period 24-03-2019 to22-04-2019).		Rs. (366.75)
Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22		

**Bill Amount Payable****Rs. 1270.00****Due Date of Payment****03-10-2020**

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

Last payment Rs. 1570.00 received on 18-08-2020 Payment Accounted Upto. 13-09-2020

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) @ 8.09% has been levied on energy & fixed charge w.e.f 19.08.2020. 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. ##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.)

**Payment Slip****\* Make your cheque/DD payable to BRPL CA No. 103459865**

\* Cheque should not be post dated.

\* Write your telephone number on reverse of the cheque.



1300R10345986500000127000202010030000000000

**PAYNOW**\* Cheque should be account payee and payable at Delhi  
\* Do not Staple.Only clip the cheque to payment slip..Bill amount payable: Rs.1270.00  
Cheque/DD No.Bill month:SEP-20  
Date: