



BSES Rajdhani Power Limited

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Bill of Supply for Electricity

Due Date (देय तिथि):

Name : Mr. JAI . PRAKASH
 Billing Address : LATE SH. MOHAN LAL C-587 , F/F, DAKSHIN PURI NEW DELHI 110062
 Mobile / Tel. No. : 9873398765
 Email ID :
 District / Division : Khanpur
 Walking Sequence : DPC030587A0BC
 Bill Month : FEB-22
 Bill Date : 17-02-2022

Sanctioned Load : 2.00 (kW)
 Contract Demand :
 M D I : 2.04 (kW)
 Power Factor : 1.000
 Pole No. : KPRPB416S1
 Meter Reading Status : DL
 Cycle No. : 12

CA No. : 150830704
 Energisation Date : 17-01-2014
 Meter Type : 1PSK
 Supply Type : LT
 Bill No. : 101445437338
 Bill Basis : Actual
 O.D.No. : R/21/10268204205
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll free)

Meter No. (मीटर नं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (संज्ञित उपभोग)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
21719992	kWh	15-02-2022	18371.00	16-01-2022	18301.00	1.00	30	70.00
21719992	kW	15-02-2022	2.04	16-01-2022		1.00		2.04

Billing Details (बिल का विवरण) (17-01-2022 to 15-02-2022) **Adopt e-bill, Save trees, Provide email details to us through website/call/email.**

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (क्षपत अवधि का माप)	Energy Units Consumed / Billed (इकाई / बिल में शामिल इकाई)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खर्च समायोजन शुल्क)		Time of Day (TOD) Charge दैनिक शीफ्ट के (टीओडी) शुल्क		Surcharge @ 1% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट - 1% पर 1%, अधिकतम)	Electricity fee @ 1% on Energy Charge, Surcharge on Energy Charge, PPA and 100 Surcharge/Rebate amount = "F" ₹ (विद्युत शुल्क, विद्युत शुल्क पर अतिरिक्त शुल्क, एन.ए.डी. और 100% छूट/वापसी का राशि)	Total Amount (J = A+B+C+D+E+F+G+H+I) ₹ (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (₹) (राशि)	PPAC % on B (B पर प्रतिशत) (अवधि)	PPAC Amount = "C" (₹) (राशि)	TOD % on "B" (B पर प्रतिशत) (अवधि)	TOD Surcharge/Rebate Amount = "D" (₹) (राशि)			
40.76 1.02 Mtn(s) PPAC on Fixed Charge = "G" ₹		70.00	3.00	210.00	16.69	35.05			20.06	13.09	343.34
6.81 CCTV Units									17.55		
										CCTV Bill Amt	
										Street Light Points (W)	
										10W 20W 40W	
Total Units = 70			Total (B) = 210.00		Total (C) = 35.05		Total (D) =				



Scan & Pay

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit its GSTIN at concerned division

Provisional Bill Refunds (अवधि)		Arrears / Refunds (बकाया)		Late Payment Surcharge (LPSC) (देय के शुभान पर वाक्य)	Other Charges, if any* (अन्य शुल्क, यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (₹)	Period to which it relates (जिस अवधि से संबंध है)					
		(11.35)				331.99	/(343.34)	(11.35)

Amount not immediately payable, if any.
(राशि जो तुरंत देय नहीं है, यदि हो तो)

BG Security Deposit ₹

BG Expiry Date

Service line cum Development Charges paid (₹) 3000.00 Cash Security Deposit ₹ 1200.00

Interest accrued for FY 2020-21, already adjusted in bill No. 101594763417 (generated for the period 23-03-2021 to 20-04-2021) ₹ (93.00)

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

Bill Amount Payable (बिल देय राशि)

₹ No Payment Required

Due Date of Payment (भुगतान देय तिथि)
 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹20.00 received on 02-01-2022. Payment accounted upto 14-02-2022. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bills) by due date after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single Phase ₹ 200, Three Phase ₹ 500. **LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अर्थ मोबाइल के लिए विद्युत वाहन की उत्कृष्ट बदलाव करें)**

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

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% been levied on energy & fixed charge w.e.f 15.11.2021. 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 @ 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 treat

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

BSES Powered by **B BHARAT BILLPAY** **BSES Rajdhani Power Limited**

Payment slip

- Make your cheque/DD payable to "BRPL CA No. 150830704"
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.



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Bill amount payable : ₹
 Cheque/DD No.:

Bill month: FEB-22
 Date:

Dear Consumer, Get e-bills directly in your mail box. Switch to e-bills to save trees. Please call 19123 or email: bpl.customercare@rajdhani.com - Team BRPL

SLCC 4134/23300

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