



EBILL Customer

Date of Print Out: 17.07.2020
Bill of Supply for Electricity

BSES Rajdhani Power Ltd.

GSTIN : 07AAGCS3187H2Z3

Due Date:
03-08-2020

Name : RAMINDER SINGH SAHOTA

Billing Address : Mr. AMAR SINGH SHOP NO -308 PLOT Sanctioned Load :3.00 (kVA)
 NO-2 SECT-5 AGGARWAL TOWER MLU PLAZA Contract Demand :
 DWARKA NEW DELHI 110075 M D I :1.00 (kVA)

Tenant: M/S Diario Indishop Hub Pvt Ltd

Power Factor :1.000
 Pole No. :DWKPA123S1

CA No. :103459865
 Energisation Date :21.08.2005
 Meter Type :1PSK
 Supply Type :LT
 Bill No. :102193970578
 Bill Basis :Actual
 O.D. No. :R/20/10189233163
 CCTV Tagged :No
 Street Light Tagged :No
 WI-FI Tagged :No

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 :JUL-20

Bill Date :16-07-2020

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	12-07-2020	605.00	12-06-2020	586.00	1.00	30	19.00
40707506	kW	12-07-2020	0.27			1.00		0.27
40707506	kVAh	12-07-2020	608.00	12-06-2020	590.00	1.00	30	18.00
40707506	kVA	12-07-2020	0.28			1.00		0.28

Billing Details**Current Period Charges (13-06-2020 to 12-07-2020)**

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)			
740.32 0.99 Mth(s)		18	6.00	108.00	7.94	8.57			67.87	6.26	1022.00
PPAC on Fix Chg(G)									Pension Surcharge @ 3.80% (F)		
58.75									32.23		
CCTV Units									CCTV Bill Amount (I)		
0.00									0.00		
Street Light Units									Street Light Points (W)		
WI-FI Units									10W	20W	40W
TOTAL ->		18		108.00		8.57					

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	4.05	1026.05	(10.01)/0.00	1016.04

Amount not immediately payable, if any.	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 to 22-04-2019).		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. 1020.00****Due Date of Payment****03-08-2020**

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

Last payment Rs. 990.00 received on 17-06-2020 Payment Accounted Upto. 13-07-2020

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) @ 7.935% has been levied on energy & fixed charge w.e.f 21.02.2020. 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 @ 3.8% has been levied on energy & fixed charge w.e.f. 01.04.2018. ##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 be account payee and payable at Delhi

* Cheque should not be post dated.

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

* Write your telephone number on reverse of the cheque.

Bill amount payable: Rs.1020.00
Cheque/DD No.Bill month:JUL-20
Date:

1300R10345986500000102000202008030000000000