

Bill of Supply for Electricity[Amended]

EBILL Customer

GSTIN :

Due Date:

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Name :

Billing :

Sanctioned Load

Contract Demand

M D I

Power Factor

Pole No.

Meter Reading Status

Cycle No.

CA No.

Energisation Date

Meter Type

Supply Type

Bill No.

Bill Basis

O.D. No.

CCTV Tagged

Street Light Tagged

WI-FI Tagged

Mobile / Tel. No.

Email ID

District / Division

Walking Sequence

Bill Month

Bill Date

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

Customer Care Centre No. 19122 (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

Billing Details

Current Period Charges (10-04-2024 to 09-05-2024)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srcht@8% on (E) = A+B+D+R	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Strg/Rebt. Amount (D)			
PPAC on Fix Chg(G)										(F)	
										TCS Amount (I)	
										Base Amt. Surcharge	
CCTV Units										Other Charges (J)*	
0.00											
Street Light Units											
WI-FI Units										CCTV Bill Amount	
TOTAL ->											

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				

Amount not immediately payable, if any.		BG Security Deposit
Rs. 0.00		BG Expiry Date
Service line cum development charges paid	Rs.	Cash Security Deposit

Interest accrued for FY 2023-24 already adjusted in bill No.102316098619 (generated for the period 13-03-2024 to 9-04-2024).
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable

Adj Amt.	
Payable	
Due Date	

If payment is made after the due date, for the delay, shall be c

Last payment Rs. received on 22-04-2024 Payment Accounted Upto. 07-05-2024.

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 Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 37.75% been levied on energy & fixed charge w.e.f 01.05.2024. 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 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.)

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BYPL CA No.**

* 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..



2300Y152480730000000000020240525000000000

Bill amount payable

Cheque/DD No.

Bill month:MAY-24

Date: