BSES Rajdhani Power Limited

"Your bill is released in Red reminding that dues are pending. Please clear the pending Energy / Enforcement dues immediately to avoid disconnection leading to possible inconvenience"

Wearing Masks + Social Distancing (2 mts) + Hand Washing = Safety from Covid

Bill of Supply for Electricity

Due Date(देय तिथि): 02-11-2020

EBILL Customer

Name : Ms. SIMMI JAIN
Billing Address : W/O RAJESH JAIN E-44/3 GROUN D FLOOR , OKHLA INDUSTRIAL A REA PH-II Near , DELHI 110020

Mobile / Tel. No. : [redacted]
Email ID :
District / Division : Nehru Place
Walking Sequence : OIA120044A3AA
Bill Month : OCT-20
Bill Date : 17-10-2020

Sanctioned Load : 12.00 (kVA)
Contract Demand :
M D I : 24.00 (kVA)
Power Factor : 0.963
Pole No. : NHPPV544S1
Meter Reading Status : DL
Cycle No. : 0H
Tariff Category : Non.Domestic [LT] (10 kW to 140kW)

CA No. : **152623862**
Energisation Date : 01-09-2018
Meter Type : 3PSK
Supply Type : LT
Bill No. : 100335680435
Bill Basis : Actual
O.D.No. : R/20/10197374278
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 सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
			Meter Details in Annexure					

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) 15-09-2020 to 13-10-2020

Adopt e-bill, Save trees, Provide email details to us through website/call/email.

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत /बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समंजन शुल्क)		Time of Day (TOD) Charge टॉइम ऑफ डे (टीओडी) शुल्क		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹ (विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीपीएसी राशि एवम् टीओडी अधिभार/छूट पर, 5% विद्युत कर)	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 पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ टीओडी अधिभार/छूट राशि			
[redacted]	NORMAL(S)	[redacted]							[redacted]		
PPAC on Fixed Charge = "G" ₹	OFFPEAK(S)								Pension Surcharge @ 5% on (Energy Charges+Fixed Charge-Rebate)="F" ₹		
[redacted]	PEAK(S)								[redacted]		
	NORMAL(W)								TCS Amount ₹ "I"		
CCTV Units	OFFPEAK(W)								Base Amt.	Surcharge	
	PEAK(W)										
									CCTV Bill Amt		
Street Light Units											
									Street Light Points (W)		
WI-FI Units									10W	20W	40W
	[redacted]										

"Dear Consumer, Get coloured electricity bills directly in your mail box. Switch to e-bills to save tree. Please call 19123 or email: brpl.customercare@relianceada.com - Team BRPL"

Scan & Pay | BHARAT QR

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit it's GSTIN at concerned division

Arrears / Refunds(बकाया/वापसी)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	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)
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)					
[redacted]	Since JUN-20	[redacted]	[redacted]	[redacted]		152948.94

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

Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट शुल्क) ₹ [redacted]

Interest accrued for FY 2018-19 , 100095005578 (generated for the period 21-03-2019 to 20-04-2019)

Interest for FY 2020-21 will be adjusted in your first bill to be generated in FY 2021-22

Bill Amount Payable (बिल देय राशि)

₹ [redacted]

Due Date of Payment (भुगतान देय तिथि) 02-11-2020

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 ₹ 238580.00 received on 21-09-2020 . Payment accounted upto 14-10-2020

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. Charges for reconnection - Single Phase Rs. 200, Three Phase Rs. 500.

MLCC 960\737

MLCC 960\737

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

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.ELCB is a safeguard against faulty internal wiring and prevents shock, fire an

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

ELECTRICITY BILL

BSES Powered by BHARAT BILLPAY BSES Rajdhani Power Limited

Payment slip

Make your cheque/DD payable to " BRPL CA No. 152623862 "

- 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.

0H00R152623862000015295000202011020000000000

Bill amount payable : ₹ 152950.00
Cheque/DD No.:

Bill month: OCT-20
Date: