BSES Rajdhani Power Limited

WHATSAPP Simply say "Hi" & send it to +91-88009 19123

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Opt for E-bill & earn 150 Reward Points, Call 19123 / E-mail at brpl.customercare@relianceada.com

Call Us 19123 (TOLL FREE)

Bill of Supply for Electricity

Due Date (देय तिथि) : **27-01-2026**

Name : M/s. YUVRAJ IMPEX PRIVATE LIMITED
Billing Address : KH.NO. 222 101 MAIN MATHURA ROAD BAHAPUR, OLD ISHWAR NAGAR, NEAR CNG PUMP DELHI 110044
Supply Address : KH.NO. 222 101 MAIN MATHURA ROAD BAHAPUR, OLD ISHWAR NAGAR, NEAR CNG PUMP DELHI 110044

Mobile / Tel. No. : 97******21
Email ID : y**********d@gmail.com
District / Division : New Friends Colony
Walking Sequence : **NFCKC**
Bill Month : JAN-26
Bill Date : 10-01-2026

Sanctioned Load : 388.00 (kVA)
Contract Demand : 388.00 (kVA)
M D I : 156.00 (kVA)
Power Factor : 0.985
Pole No : SVRPA174S1
Meter Reading Status : DL
Cycle No. : KC
Tariff Category : Non-Domestic [HT]

CA No. : **154273603**
Energisation Date : 23-02-2024
Meter Type : 3PSK
Supply Type : HT(11KV)
Bill No. : 100011632059
Bill Basis : Actual
O.D. No. : R/25/10509904101
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

EBILL Customer

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

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						

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

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क)(06-12-2025 to 08-01-2026)

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (आओ भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें)"

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) Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समंजन शुल्क) PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	Time of Day (TOD) Charge टॉइम ऑफ डे (टीओडी) शुल्क TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ टीओडी अधिभार/छूट राशि	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 (K=A+B+C+D+E+F+G+H+I+J) ₹ (कुल राशि)
106387.09	NORMAL(W)	9512.00	8.50	80852.00	6.19	5004.74			432.19.12	24850.02	695832.13
1.10Mth(s)	OFFPEAK(W)	2492.00	8.50	21182.00	6.19	1311.17			Pension Surcharge @ 1% on (Energy Charges+Fixed Charge-Rebate) = "F" ₹		
PPAC on Fixed Charge = "G"	PEAK(W)	5020.00	8.50	42670.00	6.19	2641.27			37816.73		
6973.98	NORMAL(W)	19888.00	8.50	169048.00	6.73	11376.93			TCS Amount ₹ "I"		
	OFFPEAK(W)	5212.00	8.50	44302.00	6.73	2981.53					
CCTV Units	PEAK(W)	10496.00	8.50	89216.00	6.73	6004.23			Base Amt. Surcharge		
Street Light Units									Other Charges ₹ "J"		
									(4.68)		
Wi-Fi Units									CCTV Bill Amt		
	Total Units =	52620	Total (B) =	447270.00	Total (C) =	29319.87	Total (D) =				

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

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

Provisonal Bill Refunds (वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate /Subsidy* (छूट/सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)				
					695832.13	(14297.70)	681534.43

Amount not immediately payable, if any. (राशि जो तुरंत देय नही है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Dale	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट शुल्क)	₹	Cash Security Deposit	₹ 1746000.00
Interest accured for FY 2024-25 already adjusted in bill no. 100070146341 (generated for the period 06.03.2025 to 12.04.2025).			₹ (151029.00)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27			

Bill Amount Payable (बिल देय राशि)

₹ 681530.00

Due Date of Payment (भुगतान देय तिथि) **27-01-2026**

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 ₹ 479540.00 received on 17-12-2025. Payment accounted upto 07-01-2026.

Consumption History (खपत का विवरण) :

Period From	Period To	No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
15.11.2025	05.12.2025	21	38028	479540.00	Actual
10.10.2025	14.11.2025	36	83772	1042380.00	Actual
10.09.2025	09.10.2025	30	89748	1122470.00	Actual
14.08.2025	09.09.2025	27	80724	1016320.00	Actual
13.07.2025	13.08.2025	32	101136	1280080.00	Actual
14.06.2025	12.07.2025	29	88248	1127170.00	Actual

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

Contact Details: (संपर्क संबंधी विवरण:)

Nearest Customer Care & Payment Centre
FIRST FLOOR, PLOT NO 217 OKHLA PHASE III NEW DELHI 110019 (Tel No. 49209488)
Business Manager : MR ASHOK BHADORIA (49209488)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

Scan & Pay QR code Powered by BOB

KC0YR1542736030000681530002602701270000000000

ELECTRICITY BILL

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adj. Charge (PPAC) @ 06.73% been levied on energy & fixed charge w.e.f 17.12.2025. CCTV Bill amount included.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 discrepancyby furnishing documentary proof in that regard available with you at the consumer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lightsand 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 and electrical accidents. Install ELCB for all loads. Installation is m

Payment Slip

- Make your Cheque/DD payable to BRPL CA No. 154273603 Bill Month : JAN 26

Bill Amount payable : ₹ 681530.00 Cheque DD No.: Date : .....

KC0YR1542736030000681530002602701270000000000