

Due Date:
09-06-2025

Name :

Billing Address :

GSTIN :

Sanctioned Load :12.00 (kVA)
 Contract Demand :
 M D I :.06 (kW)
 Power Factor :1.000
 Pole No. :HKSP952S1
 Meter Reading Status :DL
 Cycle No. :0A

CA No. :
 Energisation Date :29.03.2011
 Meter Type :3PSK
 Supply Type :LT
 Bill No. :
 Bill Basis :Actual
 O.D. No. :R/25/10485121976
 CCTV Tagged :No
 Street Light Tagged :No
 WI-FI Tagged :No

Mobile / Tel. No. :98*****78
 Email ID :
 District / Division :Hauz Khas
 Walking Sequence :
 Bill Month :JUN-25
 Bill Date :23-05-2025

Tariff Category :Non.Domestic [LT] (10 kW to 140kW)

Customer Care Centre No.

Meter Details in Annexure

Billing Details

Current Period Charges (16-04-2025 to 15-05-2025)

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+I+J)	
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surge/Rebt. Amount (D)				
2951.61 0.98 Mth(s)	NORMAL(S)	3.00	8.50	25.50	7.49	1.91			246.33	7.44	3807.79	
	OFFPEAK(S)	2.00	8.50	17.00	7.49	1.27						
	PEAK(S)	2.00	8.50	17.00	7.49	1.27						
PPAC on Fix Chg(G)	NORMAL(S)	2.00	8.50	17.00	6.29	1.07			215.54			
	OFFPEAK(S)	1.00	8.50	8.50	6.29	.42	(20.00)	(1.70)				
252.77	PEAK(S)	1.00	8.50	8.50	6.29	.64	20.00	1.70	Pension Surcharge @7% (F)			
	NORMAL(S)	2.00	8.50	17.00	13.54	2.30			TCS Amount (I)			
CCTV Units 0.00	OFFPEAK(S)	1.00	8.50	8.50	13.54	.92	(20.00)	(1.70)	Base Amt.	Surcharge		
	PEAK(S)	1.00	8.50	8.50	13.54	1.38	20.00	1.70	0.00	0.00		
Street Light Units										Other Charges (J)*		
WI-FI Units										(4.58)		
TOTAL ->			15			127.50	11.18		CCTV Bill Amount			
										0.00		

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				
0	0.00	0.00		0.76		0.00/0.00	

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid		Cash Security Deposit	Rs.	
Interest accrued for FY 2024-25 already adjusted in bill No. (generated for the period 14-03-2025 to15-04-2025).			Rs.	
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27				Due Date of Payment 09-06-2025
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 4350.00 received on 26-04-2025 Payment Accounted Upto. 20-05-2025.
 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) @ 13.54% been levied on energy & fixed charge w.e.f 09.05.2025. CCTV Bill amount includ#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.)



Payment Slip

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



0A00R15009127400000381000202506090000000000

- * Cheque should be account payee and payable at Delhi
- * Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.
 Cheque/DD No.

Bill month:JUN-25
 Date:

PAYNOW

EBILL Customer

CA No.

Bill No. :
 Bill Date : 23-05-2025
 Name :
 Billing Address :

Current Demand : 3807.79
 LPSC : 0.76
 Arrear : 0.00
 Non Energy Amount : 0.00

YUSUF SARAI, NEW DELHI 110016

Net Meter Consumption Details (Date of Reading : 15-05-2025)																
Solar Unit Details			Solar Installation Details				GBI & Capital Subsidy Details									
Generation During the Billing Period	Generation Durring Current FY (APR To MAR)		Date of Installation	Total Solar Load (kWp)	Solar New Load (kWp)		GBI Approved	GBI Units		GBI Amount For the Month		Capital Subsidy Amount				
0.00	0			0.00	0.00			0.00		0.00		0.00				
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)	
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00	

(Consumption in the above table are in kWh/kVAh, as applicable)

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
27184412	kWh	15-05-2025	93,346.00	15-04-2025	93,331.00	1.00	30	15.00
27184412	kW	15-05-2025	0.06			1.00		0.06
27184412	kVAh	15-05-2025	94,566.00	15-04-2025	94,551.00	1.00	30	15.00
27184412	kVA	15-05-2025	0.06			1.00		0.06
27184412	kVAhP	15-05-2025	50,606.00	15-04-2025	50,602.00	1.00	30	4.00
27184412	kVAhO	15-05-2025	20,292.00	15-04-2025	20,288.00	1.00	30	4.00

SAMPLE