



Due Date:
05-03-2025

GSTIN :

Name :

Billing Address :

Sanctioned Load : 1.00 (kVA)
 Contract Demand :
 M D I : .43 (kW)
 Power Factor : 1.000
 Pole No. :
 Meter Reading Status : DL
 Cycle No. : 11

CA No. :
 Energisation Date : 23.11.2023
 Meter Type : 1PSK
 Supply Type : LT
 Bill No. :
 Bill Basis : Actual
 O.D. No. :
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Mobile / Tel. No. : 98*****49

Email ID :

District / Division : Dwarka

Walking Sequence :

Bill Month : FEB-25

Bill Date : 18-02-2025

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

Customer Care Centre No. 19123 (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
41122797	kWh	16-02-2025	79.00	17-01-2025	67.00	1.00	30	12.00
41122797	kW	16-02-2025	0.43			1.00		0.43
41122797	kVAh	16-02-2025	79.00	17-01-2025	67.00	1.00	30	12.00
41122797	kVA	16-02-2025	0.43			1.00		0.43

Billing Details

Current Period Charges (18-01-2025 to 16-02-2025)

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)			
255.76 1.02 Mth(s)		6.00	6.00	36.00	18.19	6.55			26.22	4.52	438.81
		6.00	6.00	36.00	16.93	6.09					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
44.73									22.94		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
	TOTAL ->	12		72.00		12.64			CCTV Bill Amount		
WI-FI Units									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		since JAN-25	45.03		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 2023-24 already adjusted in bill No. (generated for the period 21-03-2024 to18-04-2024).				
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26				Due Date of Payment
				05-03-2025
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment on 20-01-2025 Payment Accounted Upto. 15-02-2025.

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) @ 16.93% been levied on energy & fixed charge w.e.f 01.02.2025. 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.



1100R15428653700000095000202503050000000000

* 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:FEB-25
 Date:

PAYNOW