

EBILL Customer

Bill of Supply for Electricity[Amended]

Due Date:

GSTIN :

Name :

Billing Address :

VIHAR NEW DELHI

Sanctioned Load :11.00 (kVA)

Contract Demand :

M D I :15.00 (kVA)

Power Factor :1.000

Pole No. :

Meter Reading Status :DL

Cycle No. :01

CA No. :

Energisation Date :20.06.2018

Meter Type :3PSK

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. :99*****93

Email ID :A*****8@gmail.com

District / Division :Punjabi Bagh

Walking Sequence :

Bill Month :JUN-25

Bill Date :14-06-2025

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

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (09-05-2025 to 09-06-2025)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		TOD% on B	Surge Rebt. Amount (D)	Srch@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)					
3907.26 1.04 Mth(s)	NORMAL(S)	1613.00	8.50	13710.50	13.54	1856.40					
	OFFPEAK(S)	180.00	8.50	1530.00	13.54	165.73	(20.00)	(306.00)			
	PEAK(S)	766.00	8.50		13.54		20.00				
PPAC on Fix Chg(G)											
529.05											
CCTV Units											
0.00											
Street Light Units											
WI-FI Units											
TOTAL ->		2559		21751.50				996.20			

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		0.00/0.00	

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	Rs.	Cash Security Deposit	Rs.		Adj Amt.
Interest accrued for FY 2024-25 already adjusted in bill No.101178156487 (generated for the period 7-03-2025 to 8-04-2025).	Rs.				Payable
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27					Due Date
					If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. received on 16-05-2025 Payment Accounted Upto, 11-06-2025.
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.

*Other charges includes -Load violation Surcharge:312.58.#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.)



PAYNOW

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.

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

Bill amount payable: Rs.0.00
Cheque/DD No.

Bill month:JUN-25
Date:



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