

**NEW DELHI MUNICIPAL COUNCIL**

नई दिल्ली नगरपालिका परिषद्

**Palika Kendra, Sansad Marg, NewDelhi-110001**

पालिका केंद्र, संसद मार्ग, नई दिल्ली - 110001

**ELECTRICITY BILL**

विजली बिल

**Bill Amount**

बिल मूगतान (₹)

**12544.00****Pay By Date**

देय तिथि

**20.02.2026**

Name: **M/S LORD BIHARI FASHION PVT LTD .**

Billing Address: **50, 51 SECOND FLOOR REGAL BUILDING, CONNAUGHT PLACE, NEW DEL NEW DELHI 110001**

Code: 0 - 0

Supply Address: 50 51 SECOND FLOOR REGAL BUILDING CONNAUGHT PLACE NEW DELHI 110001



\*121000245243\*

Consumer No :**1971955** Bill Date :05.02.2026

Business Partner :**10771389** MRB / Page / Serial :00331/290/0

MRU Unit :MRPE1103 Portion :PORPE123

Bill Group : **PRIVATE**

Division :Electricity CA No :**210000071671**

Mobile/Tel No :9810029294 K.No :K118794

Sanctioned Load :15.00 /15.79 |(KW/KVA) Energisation Date :21.08.2014

Contract Demand :15 /16 |(KW/KVA) Meter Type :3 PHASE

MDI Reading :3.230 Meter Serial No :GP1038845

Walking Sequence : Zone / Seat No. :03

Tariff Category :NDOM Supply/Con Type :440(V)

Power Factor :0.950 Bill No :121000245243

Bill Cycle :**FEB-2026** Bill Basis :Actual

**NDMC Call Centre Cum Control Room (Operational – 24 X 7), No. 011-49993555 Email: customercare\_billing@ndmc.gov.in, ELECTRICITY TARIFF REVISED W.E.F. 01-AUG-2019**  
**CCTV Camera Consumption Deducted as per order no.OSD/PWD/MIN/2019/5115-24 Dated 20.08.2019.**

**LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMMORROW**  
**POWER PURCHASE COST ADJUSTMENT CHARGES(PPAC) @8.75 % ON THE BASIS OF ENERGY CONSUMED AND FIXED CHARGES FROM 01-JUL-2025.**

**THIS BILL IS ONLY FOR ELECTRICITY SUPPLY TO THE PREMISES OCCUPIED BYTHE CONSUMER AND SHOULD NOT BE CONSTRUED AS HAVING BEARING ON THE RIGHTSOR TITLES OVER THE PREMISES REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILLTHROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL.**

**NON - CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.**  
**CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VIZ. RIGSEWBILL@NDMC.GOV.IN & NEFTWBILL@NDMC.GOV.IN FAX NO. 23745687**

**PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT/RTGS IN NDMC'S A/C No.: NDMC960110771389**  
**IFSC: SBIN0000691, BANK: STATE BANK OF INDIA, BRANCH : NEW DELHI, MAIN BRANCH, 11 SANSAD MARG, NEW DELHI - 110001.**

K.No. (कै. नम्बर)	Mtr St. (मीटर स्थिति)	RSN cd (कारण कोड)	Meter No. (मीटर नम्बर)	UQM (यूनिट)	Bill Consumption (Current) वर्तमान बिल खपत		Bill Consumption (Previous) पिछला बिल खपत		Multiplication Factor (गुणांक फैक्टर)	Current Consumption वर्तमान खपत			
					Date (तिथि)	Meter Reading (सीडिंग)	Date (तिथि)	Meter Reading (सीडिंग)		Days (दिन)	Unit (यूनिट)	Unit Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
K118794	OK	NOR	GP1038845	KVAH	31.01.2026	83069.760	01.01.2026	82245.880	1.00	31	823.880	0.000	823.880

Billing Details (बिलिंग विवरण)

PPAC Cal : (7,002.98 + 4,000.00) \* 8.75 %

Demand Charges Cal: 1\*250\*0.000

Current period charges (वर्तमान अवधि के शुल्क)  
 (01.01.2026 To 31.01.2026)

Fixed Charges(A) (स्थायी शुल्क)	Slab Wise Energy Charges			TOD Surcharge/Rebate (C)	Other Charges		Electricity Tax @5% (बिजली कर) (E)	Total Current Charges (कुल वर्तमान शुल्क) F=(A+B+C+D+E)
	Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount(B) (राशि)		Item	Amount (D)		
4000.00	823.880	8.50	7002.98	PPAC@8.75%	962.76	598.29	12564.03	
				MDISC	0.00	0.00		
				MISUSE	0.00	0.00		
				Temp	0.00	0.00		
<b>Total</b>	<b>823.880</b>		<b>7002.98</b>		<b>962.76</b>			

Past Dues/Refunds/Subsidy (पिछली देय राशि/वापसी/अनुवृत्ति)

Arrears / Refunds		Late Payment Surcharge (H)	Sundry/Adjustment/ (I)		Subsidy/Concession/Rebate (J)		Net Amount Payable K=(F+G+H+I+J)
P.Amount (G)	Period to which it relates						
0.38	01.12.2025 To 31.12.2025	0.00	Sundry MP Adj Amt Sec-Rebate Int on Sec Dep	0.00 0.00	Subsidy : 0.00 EBILL Rebate : -20.00 CCTV Rebate : 0.00 KV Rebate : 0.00		12544.41

Amount not immediately payable (if any)  Reason: Bill Amount Payable  **12544.00**

Security Deposit with NDMC  **0.00 Dt.** **Due Date of Payment 20.02.2026**

Interest accrued for already adjusted in Bill No. If payment is made after due date, LPSC for the delay, shall be charged in the next bill.

**PAN number NDMC GSTIN - 07AAALN2075Q1ZK**

Last Payment of  9322.00 Received on: 24.01.2026

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.

Consumption History					
Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)
From	To				
01.12.2025	31.12.2025	31.00	753.296	9322.32	
01.11.2025	30.11.2025	30.00	784.704	-2536.84	
01.10.2025	31.10.2025	31.00	1016.720	14701.57	
01.09.2025	30.09.2025	30.00	1383.064	17971.80	
01.08.2025	31.08.2025	31.00	352.328	7967.55	
01.07.2025	31.07.2025	31.00	141.192	5918.28	



scan here to pay

Online eKYC Please visit.... <https://online.ndmc.gov.in/ekyc/>

\*\*\*NDMC has started charging Late Payment Surcharge(LPSC) from the April2025 billing cycle onwards.\*\*\*