BSES

Date of Print Out: 03.05.2023

BSES Yamuna Power Ltd.

Bill of Supply for Electricity[Amended]

GSTIN : 07AABCC8569N1Z0

Due Date:
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Name : Mr. Sachin Aggarwal
Billing Address : s/o Sita Ram Aggarwal 15 3rd 2 Pratap Nagar DELHI 110091

Sanctioned Load	:11.00 (kVA)
Contract Demand	:
M D I	:11.00 (kVA)
Power Factor	: .992
Pole No.	:MVRPC325S1
Meter Reading Status	:DL
Cycle No.	:0F

CA No.	**:153862540**
Energisation Date	:22.08.2022
Meter Type	:3PSK
Supply Type	:LT
Bill No.	:100217816153
Bill Basis	:Actual
O.D. No.	:Y/23/11361144523
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:9990722236
Email ID	:
District / Division	:Mayur Vihar I&II
Walking Sequence	:IAL010050A0AT
Bill Month	:APR-23
Bill Date	:20-04-2023

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

Customer Care Centre No. 19122 (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
17157789	kWh	15-04-2023	2,917.00	16-03-2023	1,603.00	1.00	30	1,314.00
17157789	kW	15-04-2023	11.34			1.00		11.34
17157789	kVAh	15-04-2023	2,934.00	16-03-2023	1,610.00	1.00	30	1,324.00
17157789	kVA	15-04-2023	11.51			1.00		11.51

Billing Details

Current Period Charges (17-03-2023 to 15-04-2023)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O 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)	TOD% on B	Surg/Rebt . Amount (D)			
2705.65 0.98 Mth(s)		1324	8.50	11254.00	22.18	2496.14			1116.77	732.52	18733.71
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
600.12									977.18		
CCTV Units									TCS Amount (I)		
0.00									Base Amt. 0.00	Surcharge 0.00	
Street Light Units									Other Charges (J)*		
	TOTAL ->	1324		11254.00		2496.14			(1148.67)		
WI-FI Units									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	16377.14	Since MAR-23	156.91	35267.76	0.00/0.00	35267.76

Amount not immediately payable, if any.	
Rs. 0.00	

BG Security Deposit	Rs. 0.00
BG Expiry Date	00-00-0000
Cash Security Deposit	Rs. 49500.00

Service line cum development charges paid	Rs. 6000.00

Interest accrued for FY 2022-23 already adjusted in bill No.100217816153 (generated for the period 17-03-2023 to15-04-2023). Rs. (1148.67)

Interest for FY 2023-24 will be adjusted in your first bill to be generated in FY 2024-25

Bill Amount Payable

Adj Amt.	**(35270.00)**
Payable	**0.00**
Due Date	**--**

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 14140.00 received on 03-03-2023 Payment Accounted Upto. 17-04-2023.
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.

Interest on security deposit has been credited @ 7.00% for Apr-22 to Mar-23 p.a. for the period01/04/2022 to31/03/2023 net of TDS of Rs.(1148.67) u/s 194A of IT Act of 1961..#Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10.06.2022. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##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. #

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

BSES

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BYPL CA No. 153862540**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

0F00Y153862540000000000000202305060000000000

* 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 Bill month:APR-23
Cheque/DD No. Date:

Regd.Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, DELHI-110032
CIN NO.:U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: bypl.customercare@relianceada.com, Website: www.bsesdelhi.com

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