

Name : Mr.

Billing Address :

DELHI 110045

GSTIN :

Sanctioned Load :17.00 (kVA)  
 Contract Demand :  
 M D I :6.00 (kVA)  
 Power Factor :1.000  
 Pole No. :PLMPK440S1  
 Meter Reading Status :DL  
 Cycle No. :0G

**CA No.** :  
 Energisation Date :  
 Meter Type :  
 Supply Type :  
 Bill No. :  
 Bill Basis :  
 O.D. No. :  
 CCTV Tagged :  
 Street Light Tagged :  
 WI-FI Tagged :

Mobile / Tel. No. :99\*\*\*\*\*00

Email ID :s\*\*\*\*\*8@gmail.com

District / Division :

Walking Sequence :

Bill Month :MAR-25

Bill Date :10-03-2025

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 ( 02-02-2025 to 03-03-2025 )

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	Surge/Rebt. Amount (D)			
4509.50 1.06 Mth(s)	NORMAL(W)	511.00	8.50	4343.50	16.93	735.35			1178.80	638.74	20078.17
	OFFPEAK(W)	360.00	8.50	3060.00	16.93	518.06					
	PEAK(W)	332.00	8.50	2822.00	16.93	477.76					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
763.46									1031.46		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(0.46)		
									CCTV Bill Amount		
WI-FI Units									0.00		
TOTAL ->		1203		10225.50		1731.17					

### 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	20078.17	0.00/0.00	20078.17

<b>Amount not immediately payable, if any.</b>		BG Security Deposit	Rs. 0.00	<b>Bill Amount Payable</b>
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid		Cash Security Deposit	Rs. 24000.00	<b>Due Date of Payment</b>
Interest accrued for FY 2023-24 already adjusted in bill No.100099077067 ( generated for the period 2-03-2024 to 4-04-2024).			Rs. (2040.00)	
Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26				<b>25-03-2025</b>
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 18010.00 received on 15-02-2025 Payment Accounted Upto. 07-03-2025.

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 digital payment to BRPL CA No. 150001471**

\* Cheque should not be post dated.

\* Write your telephone number on reverse of the cheque.



0G0YR150001471000002008000202503250000000000

**PAYNOW**

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

Bill amount payable: Rs.20080.00  
 Cheque/DD No.

Bill month:MAR-25  
 Date:

EBILL Customer

CA No. :  
 Bill No. :  
 Bill Date :  
 Name :  
 Billing Address : 110045

Current Demand :20078.17  
 LPSC :0.00

Arrear :0.00  
 Non Energy Amount :0.00

DELHI

Net Meter Consumption Details ( Date of Reading : 03-03-2025)																
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
27126322	kWh	03-03-2025	175,461.00	01-02-2025		1.00	30	
27126322	kW	03-03-2025	6.50			1.00		
27126322	kVAh	03-03-2025	178,850.00	01-02-2025		1.00	30	
27126322	kVA	03-03-2025	6.50			1.00		
27126322	kVAhP	03-03-2025	39,108.00	01-02-2025		1.00	30	
27126322	kVAhO	03-03-2025	92,024.00	01-02-2025		1.00	30	

SAMPLE