

GSTIN :

Name : Mr.

Billing Address :

NEAR RAM PHAL CHWOK DELHI 110045

Sanctioned Load :17.00 (kVA)

Contract Demand :

M D I :8.00 (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 :Actual

O.D. No. :R/24/10445228151

CCTV Tagged :No

Street Light Tagged :No

WI-FI Tagged :No

Mobile / Tel. No. :

Email ID :

District / Division :Palam

Walking Sequence :PMV090003Q0BS

Bill Month :

Bill Date :

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 ( )

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	Surg.Rebt. Amount (D)			
3527.96 0.83 Mth(s)	NORMAL(W)	510.00	8.50		35.83				1109.12	743.31	
	OFFPEAK(W)	381.00	8.50		35.83						
	PEAK(W)	325.00	8.50		35.83						
PPAC on Fix Chg(G)											Pension Surcharge @7% (F)
1264.07											970.48
											<b>TCS Amount (I)</b>
											Base Amt.   Surcharge
CCTV Units											0.00   0.00
0.00											<b>Other Charges (J)*</b>
Street Light Units											4.46
											<b>CCTV Bill Amount</b>
WI-FI Units											0.00
	TOTAL ->	1216									

### 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		0.00/0.00	

Amount not immediately payable, if any.		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.		<b>Due Date of Payment</b> <b>26-12-2024</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						

Last payment Rs. 41840.00 received on 19-11-2024 Payment Accounted Upto. 07-12-2024.

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) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. 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. ##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.



0G0YR150001471000002166000202412260000000000

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

Bill amount payable: Rs.21660.00  
 Cheque/DD No.

Bill month:DEC-24  
 Date:

**PAYNOW**

EBILL Customer

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

Current Demand :21658.78 Arrear :0.00  
 LPSC :0.00 Non Energy Amount :0.00

Net Meter Consumption Details ( Date of Reading : 03-12-2024)															
Total Solar Units		Generation During the Billing Period			Generation Durring Current FY (APR To MAR)			Solar Installation Details			Date of Installation			Capacity kWp	
		0.00			0									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	03-12-2024	171,983.00	08-11-2024	170,767.00	1.00	25	
27126322	kW	03-12-2024	8.14			1.00		
27126322	kVAh	03-12-2024	175,372.00	08-11-2024	174,156.00	1.00	25	
27126322	kVA	03-12-2024	8.14			1.00		
27126322	kVAhP	03-12-2024	38,134.00	08-11-2024	37,809.00	1.00	25	
27126322	kVAhO	03-12-2024	90,994.00	08-11-2024	90,613.00	1.00	25	

SAMPLE