



ECS and EBILL Customer

Name : Ms. LAXMI .

Billing Address : W/O ANIL KUMAR HOUSE NO 94 BLOCK H
KIRTI NAGAR RAMESH NAGAR WEST DELHI 110015

Date of Print Out: 10.07.2026

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

BSES Yamuna Power Ltd.

Due Date:

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Mobile / Tel. No. : 78*****31
Email ID : a*****0@gmail.com
District / Division : Krishna Nagar
Walking Sequence : OGP010145A3AA
Bill Month : JUN-26
Bill Date : 22-06-2026Sanctioned Load : 2.00 (kW)
Contract Demand :
M D I : 2.58 (kW)
Power Factor : 1.000
Pole No. : KRNPG362S1
Meter Reading Status : DL
Cycle No. : 23CA No. : 150939565
Energisation Date : 07.12.2013
Meter Type : 1PSK
Supply Type : LT
Bill No. : 101448650936
Bill Basis : Actual
O.D. No. : Y/26/11545710046
CCTV Tagged : No
Street Light Tagged : No
WI-FI Tagged : No

Tariff Category : Domestic [Residential]

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
11479996	kWh	19-06-2026	24,813.00	21-05-2026	24,640.00	1.00	29	173.00
11479996	kW	19-06-2026	2.58			1.00		2.58

Billing Details

Current Period Charges (22-05-2026 to 19-06-2026)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPPAS		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)	FPPAS % on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
38.23		60.00	3.00	180.00	11.71	21.08			44.58	31.43	745.41
0.95 Mth(s)		54.00	3.00	162.00	10.00	16.20					
		59.00	3.00	177.00	17.43	30.85					
FPPAS on Fix Chg(G)									Pension Surcharge @7% (F)		
5.03									39.01		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
	TOTAL ->	173		519.00		68.13			CCTV Bill Amount		
WI-FI Units									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	(210.11)		7.98	543.28	0.00/(745.41)	(202.13)

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				Cash Security Deposit	Rs. 1200.00	Due Date of Payment
Interest accrued for FY 2025-26 already adjusted in bill No.100340256209 (generated for the period 22-03-2026 to 21-04-2026).					Rs. (108.00)	
Interest for FY 2026-27 will be adjusted in your first bill to be generated in FY 2027-28						--
						If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 540.00 received on 21-01-2025 Payment Accounted Upto. 19-06-2026.

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.

#GoNCTD vide Order No F.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 of entire bill amount upto 200 Units/ month. Slab 201-400 Units/ month will get subsidy upto Rs 800/ month. No subsidy for consumption above 400 Units/month.##Power Purchase Adj. Charge (FPPAS) @ 17.43% been levied on energy & fixed charge w.e.f 10.06.2026. CCTV Bill amount included.##In case any variation in SLD charges noted, consumer may visit divisional officefor 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.)



Payment Slip

* Make your cheque/DD payable to BYPL CA No. 150939565

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



2300Y15093956500000000000202606220000000000

* 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-26
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.customer@reliancegroupindia.com, Website: www.bsesdelhi.com

PAYNOW