BSES

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Bill of Supply for Electricity

Due Date(देय तिथि): ---

Name : **Mr. RAM SABAD CAMP 20**

Billing Address : MR. RAM KARAN RZ-15 NAND VIHAR KAKROLA NEW DELHI 110059

Mobile /Tel No. : 98******10
Email ID :
District/Division : Dwarka
Walking Sequence : **NVK0A0046A0AA**
Bill Month : MAR-26
Bill Date : 12-03-2026

Sanctioned Load : 1.00 (kW)
Contract Demand :
MDI : 1.84 (kW)
Power Factor : 1.000
Pole No : DWKPG408S1
Meter Reading Status : DL
Cycle No. : 24
Tariff Category : Domestic [Residential]

CA No. : **103455990**
Energisation Date : 08-01-2005
Meter Type : 1PSK
Supply Type : LT
Bill No. : 102077662656
Bill Basis : Actual
O.D. No. : R/25/10516177769
CCTV Tagged : No
Street Light Tagged : No
Wi Fi Tagged : No

EGS and EBILL Customer

Adopt e-bill. Save trees. Provide email details to us through website/call/email.

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Billed Consumption (Previous) Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत) Days (दिन)	Unit (यूनिट)
41991775	kWh	08-03-2026	1233.00	03-02-2026	1129.00	1.00	33	104.00
41991775	kW	08-03-2026	1.84	03-02-2026		1.00		1.84
41991775	kVAh	08-03-2026	1237.00	03-02-2026	1133.00	1.00	33	104.00
41991775	kVA	08-03-2026	1.84	03-02-2026		1.00		1.84

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (04-02-2026 to 08-03-2026)

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें)"

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत /बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क) Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समंजन शुल्क) PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	Time of Day (TOD) Charge टॉइम ऑफ डे (टीओडी) शुल्क TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ टीओडी अधिभार/छूट राशि	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार)	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹ (विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीपीएसी राशि एवम् टीओडी अधिभार/छूट पर, 5% विद्युत कर)	Total Amount (K = A+B+C+D+E+F+G+H+I+J) ₹ (कुल राशि)
23.02	1.15 Mth(s)	16.00	3.00	48.00	6.73	3.23			26.80	17.77	(1367.87)
		88.00	3.00	264.00	5.76	15.21					

PPAC on Fixed Charge = "G" ₹	1.36
CCTV Units	0.00
Street Light Units	
Wi-Fi Units	
Pension Surcharge @ 7% on (Energy Charges + Fixed Charge - Rebate) = "F" ₹	23.45
TCS Amount ₹ "I"	Base Amt. / Surcharge
Other Charges "J"*	(1790.71)
CCTV Bill Amount	0.00

Total Units = 104 | Total (B) = 312.00 | Total (C) = 18.44 | Total (D) =

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Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds/ (वापसी) Refund Unit	Refund Amount	Arrears (बकाया) Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
0		(4.88)		0.71	(1372.04)	/(422.84)	(1794.88)

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो) ₹		BG Security Deposit	₹
		BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाईन एवं डेव्लपमेंट शुल्क)	₹ 337.00	Cash Security Deposit	₹ 600.00
Interest accrued for FY 2024-25, already adjusted in bill No. 100668632198 (generated for the period 07-03-2025 to 03-04-2025)			₹ (165.37)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27			

Bill Amount Payable (बिल देय राशि)

₹ No Payment Required

Due Date of Payment (भुगतान देय तिथि)---

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 520.00 received on 04-06-2025. Payment accounted upto 09-03-2026.

Consumption History (खपत का विवरण) :

Period From	To	No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
06-01-2026	03-02-2026	29	82	(1794.88)	Actual
03-12-2025	05-01-2026	34	71	(1794.88)	Actual
04-11-2025	02-12-2025	29	68	(1794.88)	Actual
04-10-2025	03-11-2025	31	112	(1794.88)	Actual
03-09-2025	03-10-2025	31	152	(1794.88)	Actual
03-08-2025	02-09-2025	31	198	(1794.88)	Actual

Contact Details: (संपर्क संबंधी विवरण:)

Nearest Customer care & payment centre
C-2 C-POCKET-12 JANAKPURI NEW DELHI 110058 (Tel No: 49209114)

Business Manager : MS. MEENA KUMARI (49207991)
Commercial Officer : MR. CHANDER MOHAN SHARMA (49107655)

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

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

*Other charges includes -Security Deposit:(1790.71), 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 (PPAC) @ 05.76% been levied on energy & fixed charge w.e.f 09.02.2026. CCTV Bill amount included. 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

Pay online by 19-03-2026 and earn 100 e-LECTRIC Reward points. Pay online between 20-03-2026 to 27-03-2026 and earn 50 e-LECTRIC Reward points. To check/redeem your e-LECTRIC points, login to "My Account" on www.bsesdelhi.com

ELECTRICITY BILL

3493 SLCC 3493114440

Payment Slip

- Make your cheque/DD payable to BRPL CA No. 103455990

Bill amount payable : ₹ Cheque DD No.: Bill Month : MAR-26 Date :

2400R103455990000000000000202603120000000000