BSES

EBILL Customer

Date of Print Out: 09.03.2025

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 28-03-2026

Name : Mr. SHUBHAM MEENA

Billing Address : S/O BALKISHAN MEENA:
24 PURAN CHAND YOGI MARG BANK
STREET BIKANER SWEET MANSAROVAR GARDEN
WEST DELHI 110015

Sanctioned Load	:1.00 (kVA)
Contract Demand	:
M D I	:1.00 (kVA)
Power Factor	: .850
Pole No.	:TGNPT151S1
Meter Reading Status	:DL
Cycle No.	:23

CA No.	**:152774534**
Energisation Date	:11.03.2019
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:102044376125
Bill Basis	:Actual
O.D. No.	:R/20/10205160651
CCTV Tagged	:Yes
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:8386015941
Email ID	shubhammeena112@gmail.com
District / Division	:Tagore Garden
Walking Sequence	:KPE030134A9AB
Bill Month	: MARCH
Bill Date	:13-03-2026

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

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter No	Units 11-09-2024	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
26594346	kWh	11-03-2026	3,746.00	09-03-2025	3,695.00	1.00	33	51.00
26594346	kW	11-03-2026	0.07			1.00		0.07
26594346	kVAh	11-03-2026	4,640.00	09-03-2025	4,580.00	1.00	33	60.00
26594346	kVA		0.08			1.00		0.08

Billing Details

Current Period Charges (10-12-2020 to 11-03-2026)

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)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
266.13 1.06 Mth(s)		7	6.00	42.00	14.30	6.01			24.65	2.57	394.83
PPAC on Fix Chg(G)									**Pension Surcharge @5% (F)**		
38.06									15.41		
CCTV Units									**TCS Amount (I)**: Base Amt. / Surcharge		
53.23									0.00 / 0.00		
Street Light Units									**CCTV Bill Amount**		
	TOTAL ->	7		42.00		6.01			426.06		
WI-FI Units									**Street Light Points (W)**: 10W / 20W / 40W		

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	(3.28)	391.55	0.00/0.00	391.55

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. 4500.00

Service line cum development charges paid Rs. 3000.00

Interest accrued for FY 2025-2026already adjusted in bill No.101204485178 (generated for the period 18-02-2026 to 9-03-2025). Rs. (531.56)

Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2023-24

Bill Amount Payable

Rs. 390.00

Due Date of Payment 28-03-2026

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

Last payment Rs. 400.00 received on 27-02-2026 Payment Accounted Upto. 10-03-2025

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, 2004.

#Power Purchase Adjustment Charge (PPAC) @ 16.69% has been levied on energy & fixed charge w.e.f. 15.04.2022 ##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 Surcharge @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2022. ##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.)

BSES

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BRPL CA No. 152774534**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

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

Bill amount payable: Rs.390.00
Cheque/DD No.

Bill month:MAR-25
Date:

2300R1527745340000000390002021012800000000000

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, Nehru Place, NEW DELHI-110019
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