



ECS and EBILL Customer

Date of Print Out: 04.06.2026

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

Due Date:
13-06-2026

Name : Ms. ANITA

Billing Address : W/O SH.TEGRAM KHARI
HOUSE NO-K92,BLOCK-K,VHAUZ KHAS
ENCLAVE, HAUZ KHAS, DELHI 110016Sanctioned Load :4.00 (kW)
Contract Demand :
M D I :2.70 (kW)
Power Factor :1.000
Pole No. :HZNPC925S1
Meter Reading Status :DL
Cycle No. :22**CA No. :102287385**
Energisation Date :14.01.2008
Meter Type :1PSK
Supply Type :LT
Bill No. :100519228792
Bill Basis :Actual
O.D. No. :R/25/10499059725
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :95*****20

Email ID :v*****s@gmail.com

District / Division :Hauz Khas.

Walking Sequence :3VG01030057A0AA

Bill Month :MAY-26

Bill Date :27-05-2026

Tariff Category :Domestic [Residential]

Customer Care Centre No. 19123 (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
23717901	kWh	25-05-2026	96,965.00	26-04-2026	96,129.00	1.00	30	836.00
23717901	kW	25-05-2026	2.70			1.00		2.70

Billing Details

Current Period Charges (27-04-2026 to 25-05-2026)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srhc@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	Surg/Rebt. Amount (D)			
198.93		199.00	3.00	597.00	11.58	69.13			364.67	260.65	6025.75
0.99 Mth(s)		199.00	4.50	895.50	11.58	103.70					
		398.00	6.50	2587.00	11.58	299.57					
PPAC on Fix Chg(G)		40.00	7.00	280.00	11.58	32.42			Pension Surcharge @7% (F)		
23.04									319.10		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(4.96)		
	TOTAL ->	836		4359.50		504.82			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	0.00		0.00	6025.75	0.00/0.00	6025.75

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 Rs. 3000.00		Cash Security Deposit	Rs. 3600.00	Due Date of Payment
Interest accrued for FY 2024-25 already adjusted in bill No.101777348797 (generated for the period 29-04-2025 to27-05-2025).			Rs. (311.40)	
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27				13-06-2026
		If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.		

Last payment Rs. 6710.00 received on 09-04-2026 Payment Accounted Upto. 24-04-2026.

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 Adjustment Charge (PPAC) @ 11.58% been levied on energy & fixed charge w.e.f 09.08.2025. 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. #

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



Payment Slip

* Make your cheque/DD payable to BRPL CA No. 102287385

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



2200R102287385000000603000202510130000000000

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.6030.00

Cheque/DD No.

Bill month:MAY-26

Date:

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
CIN NO.:U40109DL2001PLC111527, Toll-Free No: 19123, Fax No: 011-49207888, Email: brpl.customer@reliancegroupindia.com, Website: www.bsesdelhi.com

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