



Date of Print Out: 05.06.2026

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:

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Name : Ms. BANSI . KUMARI

Billing Address : UDAY SINGH PLOT NO GROUND FLOOR
D-22B/7 KH NO. 981 GROUND FLOOR KHASRA NO. 981 OM
NAGAR MITHAPUR . DELHI 110044Sanctioned Load :1.00 (kW)
Contract Demand :
M D I : .40 (kW)
Power Factor : .991
Pole No. :SVRPW198S1
Meter Reading Status :DL
Cycle No. :21CA No. :154632986
Energisation Date :26.12.2024
Meter Type :1PSK
Supply Type :LT
Bill No. :100310440146
Bill Basis :Actual
O.D. No. :R/26/10546737433
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :70*****07

Email ID :

District / Division :Sarita Vihar

Walking Sequence :ONG260097A0YL

Bill Month :JUN-26

Bill Date :31-05-2026

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
41389860	kWh	29-05-2026	2,306.00	29-04-2026	2,198.00	1.00	30	108.00
41389860	kW	29-05-2026	0.40			1.00		0.40
41389860	kVAh	29-05-2026	2,335.00	29-04-2026	2,226.00	1.00	30	109.00
41389860	kVA	29-05-2026	0.40			1.00		0.40

Billing Details

Current Period Charges (30-04-2026 to 29-05-2026)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@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)			
19.38 0.97 Mth(s)		108.00	3.00	324.00	14.51	47.01			27.47	19.85	464.56
									Pension Surcharge @7% (F)		
									24.04		
PPAC on Fix Chg(G)									TCS Amount (I)		
2.81									Base Amt.	Surcharge	
									0.00	0.00	
CCTV Units									Other Charges (J)*		
0.00									0.00		
Street Light Units	TOTAL ->	108		324.00		47.01			0.00		
WI-FI Units									CCTV Bill Amount		
									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	(50.78)		0.00	413.78	0.00/(464.56)	(50.78)

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. 600.00	Rs. 0.00
Interest accrued for FY 2025-26 already adjusted in bill No.100400153580 (generated for the period 31-03-2026 to29-04-2026).			Rs. (54.00)		
Interest for FY 2026-27 will be adjusted in your first bill to be generated in FY 2027-28					Due Date of Payment
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					If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 150.00 received on 16-02-2026 Payment Accounted Upto. 28-05-2026.

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 (PPAC) @ 10.00% been levied on energy & fixed charge w.e.f 01.06.2026. 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. #

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



Payment Slip

* Make your cheque/DD payable to BRPL CA No. 154632986

* 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..



2100R15463298600000000000202606010000000000

Bill amount payable: Rs.0.00
Cheque/DD No.Bill month:JUN-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

PAYNOW

**BSES Rajdhani Power Ltd.**

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

Dated : 31-05-2026

Ref No.[E]: BRPL/2025-26/MDI/LE-SD/ CA No- 154632986

Name: :Ms. BANSI . KUMARI

Address: :UDAY SINGH PLOT NO GROUND FLOOR D-227B/7 KH NO. 981 GROUND FLOOR KHASRA NO. 981 OM NAGAR MITHAPUR . DELHI 110044

Division : Sarita Vihar

CA No. : 154632986

Subject: Revision of Sanctioned Load / Security Deposit as per Regulation 17(4) of DERC (Supply Code and Performance Standards) Regulations 2017.

Dear Sir/Madam,

As per above regulations, sanctioned load for the above CA is due to be revised on the basis of highest of average of Maximum Demand* readings recorded as per billing cycle covering any four consecutive calendar months in the preceding financial year i.e. from 01.04.2025 to 31.03.2026. Consequently, the security deposit and all other charges also need to be revised correspondingly.

Maximum demand recorded during the four consecutive months in FY 2025-26, is given below

S.No.	Maximum Demand (kW /	Billing Period
1	1.70	29-NOV-2025 To 29-DEC-2025
2	1.73	30-DEC-2025 To 29-JAN-2026
3	2.73	30-JAN-2026 To 27-FEB-2026
4	1.84	28-FEB-2026 To 30-MAR-2026

Average of maximum demand readings recorded as per billing cycle covering above four consecutive calendar months rounded off to the lower integer comes to 2 kW, whereas your existing sanctioned load/ contract demand is 1 kW . Thus, your sanctioned load/ contract demand will be revised to 2 kW w.e.f. 01.07.2026.

Based on the load revision, an additional security deposit of Rs. 600.00 is required to be deposited by you. This amount will be debited in your electricity bill for the month of July 2026 under head - Other Charges.

Your sanctioned load / contract demand has been revised as per DERC Regulation and the agreement signed between you and BRPL also to be considered as revised accordingly. In case of any disagreement please revert within 30 days otherwise load and agreement will be considered as accepted by you.

Further, you are also requested to obtain the copy of a fresh wiring test report from a Licensed Electrical Contractor and maintain it with yourself for any future reference/requirement by any external agencies/authorities or otherwise.

For any further clarification please contact our Customer Care Teams at Division Office or our Toll-free Call Center 19123.

Thanking you,
Yours faithfully,

MR. SATYENDRA SINGH
Business Manager: Sarita Vihar
Tel No. : 49209929

* Maximum demand means the highest load measured in kVA or kW at the point of supply of a consumer during a consecutive period of 30 minutes during the month.