

EBILL Customer

Name : MADHU

Billing Address : C-20/2 SHANTI NAGAR SHIV VIHAR
KARAWAL NAGAR DELHI 110094

Date of Print Out: 10.06.2026

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

BSES Yamuna Power Ltd.

Due Date:

23-06-2026

Mobile / Tel. No. :88*****76
Email ID :s*****a@gmail.com
District / Division :Karawal Nagar
Walking Sequence :SHN010435A0AA
Bill Month :JUN-26
Bill Date :08-06-2026

Sanctioned Load	:2.00 (kW)
Contract Demand	:
M D I	:2.36 (kW)
Power Factor	: .992
Pole No.	:KWNPNZ654S1
Meter Reading Status	:DL
Cycle No.	:21

CA No.	:101401292
Enersigisation Date	: . .
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:100370304509
Bill Basis	:Actual
O.D. No.	:Y/26/11544644903
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
36063898	kWh	02-06-2026	4,285.00	04-05-2026	3,906.00	1.00	29	379.00
36063898	kW	02-06-2026	2.36			1.00		2.36
36063898	kVAh	02-06-2026	4,352.00	04-05-2026	3,970.00	1.00	29	382.00
36063898	kVA	02-06-2026	2.37			1.00		2.37

Billing Details	Current Period Charges (05-05-2026 to 02-06-2026)
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[illegible]**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	1950.67	0.00/0.00	1950.67

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1950.00
Rs. 0.00		BG Expiry Date	00-00-0000	
Service line cum development charges paid	Rs. 1250.00	Cash Security Deposit	Rs. 1200.00	Due Date of Payment 23-06-2026 If payment is made after the due date, LPSC for the delay, shall be charged in the next bill
Interest accrued for FY 2025-26 already adjusted in bill No.100729438803 (generated for the period 6-03-2026 to 2-04-2026).			Rs. (108.00)	
Interest for FY 2026-27 will be adjusted in your first bill to be generated in FY 2027-28				

Last payment Rs. 10.00 received on 16-05-2026 Payment Accounted Upto. 05-06-2026.

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 (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 BYPL CA No. 101401292**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



2100Y1014012920000001950002026062300000000000

* Cheque should be account payee and payable at Delhi

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

Bill amount payable: Rs.1950.00

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.: U40109DL2001PLC11525, Toll-Free No: 19122, Fax No: 011-41249765, Email: bvpl.customercare@reliancegroupindia.com, Website: www.bsesdelhi.com