Date of Print Out: 24.04.2026

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
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Name : Mr. SHIV KUMAR SHARMA

Billing Address : S/O SHRI BHAGWAN SHARMA B-131 T/F F/PORTIONKH N0-82,83, MIN 6684 MIN . MAIDAN GARHO EXTN . NEW DELHI 110068

Sanctioned Load	:2.00 (kW)
Contract Demand	:
M D I	:1.59 (kW)
Power Factor	: .955
Pole No.	:SKTPN832S1
Meter Reading Status	:DL
Cycle No.	:11

CA No.	**:154781963**
Energisation Date	:05.09.2011
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:102077726419
Bill Basis	:Actual
O.D. No.	:R/26/10540925228
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:97******39
Email ID	:
District / Division	:Chhattarpur
Walking Sequence	:AB3593578B0DG
Bill Month	:APR-26
Bill Date	:17-04-2026

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
26853077	kWh	10-04-2026	15,251.00	13-03-2026	15,167.00	1.00	28	84.00
26853077	kW	10-04-2026	1.59			1.00		1.59
26853077	kVAh	10-04-2026	16,396.00	13-03-2026	16,308.00	1.00	28	88.00
26853077	kVA	10-04-2026	1.60			1.00		1.60

Billing Details

Current Period Charges (14-03-2026 to 10-04-2026)

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+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
36.56 0.91 Mth(s)		81.00	3.00	243.00	5.76	14.00			23.08	14.37	294.97
		3.00	3.00	9.00	14.51	1.31					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
2.22									20.20		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									(68.77)		
	TOTAL ->	84		252.00		15.31			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	294.97	0.00/(363.74)	(68.77)

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. 1200.00

Service line cum development charges paid Rs. 3000.00

Interest accrued for FY 2025-26 already adjusted in bill No.102077726419 (generated for the period 14-03-2026 to10-04-2026). Rs. (72.79)

Interest for FY 2026-27 will be adjusted in your first bill to be generated in FY 2027-28

Bill Amount Payable

Rs. 0.00

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. 10.00 received on 14-08-2025 Payment Accounted Upto. 14-04-2026.
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.

Interest on security deposit has been credited @ 9.00% p.a. from the period01/04/2025 to31/03/2026 net of TDS of Rs.(72.79) as per provisions of Income Tax Act.#GoNCTD vide Order No F.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy toDomestic 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) @ 14.51% been levied on energy & fixed charge w.e.f 10.04.2026. 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. #

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

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BRPL CA No. 154781963**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

1100R154781963000000000000020260417000000000

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

Bill amount payable: Rs.0.00 Bill month:APR-26
Cheque/DD No. 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.customercare@reliancegroupindia.com, Website: www.bsesdelhi.com