



EBILL Customer

Date of Print Out: 21.05.2026

BSES Rajdhani Power Ltd.

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

Due Date:
01-06-2026

Name : ISHWAR RAM

Billing Address : S/O SH. JOG DHYAN RAM PLOT NO-AN-6, FIRST FLOOR BLOCK-O KASTURBA NIKETAN COMPLEX ,LAJPAT NAGAR NEW DELHI 110024

Sanctioned Load :3.00 (kW)
Contract Demand :
M D I :2.37 (kW)
Power Factor :.896
Pole No. :VKPPAD10S1
Meter Reading Status :DL
Cycle No. :14CA No. 153639263
Energisation Date :06.02.2021
Meter Type :1PSK
Supply Type :LT
Bill No. :100697114672
Bill Basis :Actual
O.D. No. :R/23/10363947179
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :9769827815

Email ID :ishwarram827@gmail.com

District / Division :Lajpat Nagar

Walking Sequence :KIR827287A2CE

Bill Month :MAY-26

Bill Date :17-05-2026

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
26928434	kWh	13-05-2026	10,162.00	13-04-2026	9,809.00	1.00	30	353.00
26928434	kW	13-05-2026	2.37			1.00		2.37
26928434	kVAh	13-05-2026	10,706.00	13-04-2026	10,312.00	1.00	30	394.00
26928434	kVA	13-05-2026	2.38			1.00		2.38

Billing Details

Current Period Charges (14-04-2026 to 13-05-2026)

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)			
147.90		197	3.00	591.00	20.69	122.28			115.27	83.20	2038.35
0.99 Mth(s)		156	4.50	702.00	20.69	145.24					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
30.60									100.86		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									Other Charges (J)*		
Street Light Units									0.00		
									CCTV Bill Amount		
WI-FI Units									0.00		
	TOTAL ->	353		1293.00		267.52					

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	(117.54)		0.32	1921.13	0.00/(788.81)	1132.32

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		Cash Security Deposit	Rs. 2400.00	Due Date of Payment
Interest accrued for FY 2025-26 already adjusted in bill No.102225598698 (generated for the period 22-03-2026 to13-04-2026).			Rs. (121.05)	
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27				01-06-2026
				If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 1080.00 received on 18-02-2026 Payment Accounted Upto. 14-05-2026.

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.6/54/Power/Subsidy/2023/725 dated 14.04.2023 has extended subsidy to Domestic Consumers for Financial Year 23-24 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) @ 20.69% been levied on energy & fixed charge w.e.f 10.06.2022. 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 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. 153639263

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



1400R153239267000000113000202306010000000000

* Cheque should be account payee and payable at Delhi

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

Bill amount payable: Rs.1130.00

Cheque/DD No.

Bill month:MAY-26

Date:

PAYNOW