ECS and EBILL Customer

Date of Print Out: 29.04.2026

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 12-05-2026

Name : JAGDISH PRASAD VERMA

Billing Address : RZ-I101,3RD FLOOR FRONT SIDE
WEST SAGARPUR
NEW DELHI 110046

Sanctioned Load	:1.00 (kW)
Contract Demand	:
M D I	: .50 (kW)
Power Factor	:1.000
Pole No.	:NGLPJ876S1
Meter Reading Status	:NR
Cycle No.	:14

CA No.	**:153244960**
Energisation Date	:05.09.2008
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:100635666701
Bill Basis	:Provisional
O.D. No.	:R/21/10244156226
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:9220752309
Email ID	:nomail@nomail.com
District / Division	:Nangloi
Walking Sequence	:NGL150138A0AA
Bill Month	:APR-26
Bill Date	:28-04-2026

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
12815603	kWh			26-04-2026	25,486.00			
12815603	kW							

Billing Details

Current Period Charges (27-03-2025 to 27-04-2026)

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)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
20.09 1.00 Mth(s)		27	3.00	81.00	16.69	13.52			61.01	46.29	1035.30
		3	4.50	13.50	16.69	2.25					
		90	3.00	270.00	16.69	45.06			Pension Surcharge @5% (F)		
PPAC on Fix Chg(G)		15	4.50	67.50	16.69	11.27					
		84	3.00	252.00	16.69	42.06			38.13		
3.36		13	4.50	58.50	16.69	9.76			TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									CCTV Bill Amount		
Street Light Units									0.00		
	TOTAL ->	232		742.50		123.92			Street Light Points (W)		
WI-FI Units									10W	20W	40W

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
165.19	Since APR-26	6.89	0.00	1201.38	0.00/(803.44)	2610.00

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. 600.00
Interest accrued for FY 2025-26 already adjusted in bill No.100336074294 (generated for the period 27-03-2026 to26-04-2026).	Rs. (46.50)

Service line cum development charges paid Rs. 3000.00

Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable

Rs. 2610.00

Due Date of Payment 12-05-2026

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 1790.00 received on 03-12-2026 Payment Accounted Upto. 25-04-2026

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.11(111)/2012/Power/Vol-III/1417-1427 dated 20.04.2026 has extended subsidy to domestic consumers w.e.f. 01.04.2026 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) @ 16.69% has been levied on energy & fixed charge w.e.f 15.02.2024. 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 @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. ##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.)

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BRPL CA No. 153244960**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.

1400R102758928000000040000202106120000000000

* Cheque should be account payee and payable at Delhi

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

Bill amount payable: Rs.2610.00 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, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com