BSES

ECS Customer

Date of Print Out: 25.04.2026

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date: 30-04-2026

Name : Mr. SUNIL KUMAR
Billing Address : S/O RAM BABU,7719 ESAT GORAKH PARK K/NO,224/5,NEW DELHI
NEW DELHI 110032

Sanctioned Load	:2.00 (kW)
Contract Demand	:
M D I	:2.65 (kW)
Power Factor	: .881
Pole No.	:PJBPS002S1
Meter Reading Status	:DL
Cycle No.	:24

CA No.	**153064268**
Energisation Date	:11.02.2022
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:100905608876
Bill Basis	:Actual
O.D. No.	:R/21/10247852395
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:9212741638
Email ID	:
District / Division	: GORAKH PARK
Walking Sequence	:SHP079103A0AA
Bill Month	:APR-26
Bill Date	:25-04-2026

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
26804681	kWh	02-03-2026	4,634.00	24-04-2026	4,272.00	1.00	32	362.00
26804681	kW	02-03-2026	2.65			1.00		2.65
26804681	kVAh	02-03-2026	5,401.00	24-04-2026	4,990.00	1.00	32	411.00
26804681	kVA	02-03-2026	2.66			1.00		2.66

Billing Details

Current Period Charges (24-03-2026 to 24-04-2026)

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)			
42.58 1.06 Mth(s)		213	3.00	639.00	16.69	106.65			108.17	81.64	1835.17
		149	4.50	670.50	16.69	111.91					
PPAC on Fix Chg(G)									Pension Surcharge @5% (F)		
7.11									67.61		
CCTV Units									TCS Amount (I): Base Amt. 0.00, Surcharge 0.00		
0.00									CCTV Bill Amount		
Street Light Units									0.00		
	TOTAL ->	362		1309.50		218.56			Street Light Points (W): 10W, 20W, 40W		
WI-FI Units											

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					
(488.58)		0.00	0.00	1346.59	0.00/(851.61)	494.98

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 3000.00	Cash Security Deposit	Rs. 1200.00
Interest accrued for FY 2025-26 already adjusted in bill No.100665619726 (generated for the period 20-03-2026 to24-04-2026).			Rs. (93.00)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2025-26			

Bill Amount Payable

Rs. 490.00

Due Date of Payment 30-04-2026

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

Last payment Rs. 660.00 received on 14-03-2026 Payment Accounted Upto. 14-03-2026
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 20.04.2020 has extended subsidy to domestic consumers w.e.f. 01.04.2020 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 15.02.2021. 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.)

BSES

PAYNOW

Payment Slip
*** Make your cheque/DD payable to BRPL CA No. 153064268**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

2400R153050667000000049000202107220000000000

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

Bill amount payable: Rs.490.00
Cheque/DD No.

Bill month:APR-26
Date:

Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, MAUJPUR, NEW DELHI-110053
CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customercare@relianceada.com, Website: www.bsesdelhi.com