ECS Customer

Date of Print Out: 01.04.2026

Bill of Supply for Electricity

GSTIN : 07AABCC8569N1Z0

BSES Yamuna Power Ltd.

Due Date:
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Name : WAZIR SINGH

Billing Address : HOUSE NO 92 NAWADA DK MOHAN GARDEN
UTTAM NAGAR DELHI 110059

Sanctioned Load	:1.00 (kW)
Contract Demand	:
M D I	:1.84 (kW)
Power Factor	:1.000
Pole No.	:PNRPF239S1
Meter Reading Status	:DL
Cycle No.	:14

CA No.	**100624387**
Energisation Date	:16.02.2008
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:100310269009
Bill Basis	:Actual
O.D. No.	:Y/25/11504324849
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:98******34
Email ID	:
District / Division	:Mohan Garden
Walking Sequence	:NNA061300A0AB
Bill Month	:APR-26
Bill Date	:30-03-2026

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
35078033	kWh	25-03-2026	18,840.00	21-02-2026	18,724.00	1.00	32	116.00
35078033	kW	25-03-2026	1.84			1.00		1.84

Billing Details

Current Period Charges (22-02-2026 to 25-03-2026)

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)			
21.13 1.06 Mth(s)		116.00	3.00	348.00	2.96	10.30			29.53	19.31	455.24
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
0.63									25.84		
CCTV Units									**TCS Amount (I)**		
0.00									Base Amt.	Surcharge	
Street Light Units									0.00	0.00	
	TOTAL ->	116		348.00		10.30			**Other Charges (J)***		
WI-FI Units									0.50		
									CCTV Bill Amount		
									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		0.75	455.99	0.00/(454.74)	1.25

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

Service line cum development charges paid	Rs. 3000.00

Interest accrued for FY 2024-25 already adjusted in bill No.100339362442 (generated for the period 25-03-2025 to22-04-2025).	Rs. (51.90)
Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27	

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. 240.00 received on 02-03-2026 Payment Accounted Upto. 27-03-2026.
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.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) @ 02.96% been levied on energy & fixed charge w.e.f 09.02.2026. 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.)

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BYPL CA No. 100624387**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

1400Y10062438600000000000002026041400000000000

* 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
Cheque/DD No.

Bill month:APR-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.:U40109DL2001PLC111525, Toll-Free No: 19122, Fax No: 011-41249765, Email: bypl.customercare@reliancegroupindia.com, Website: www.bsesdelhi.com