

Call Us 19123 (TOLL FREE)



WHATSSP  
Simply say "Hi" &  
send it to +91-88009 19123



MOBILE  
BRPL Power App  
Download from  
Play Store / App Store

Opt for e-Bill & earn 100 Reward Points. Call 19123 / E-mail at brpl.customer care@reliancea.com

### Bill of Supply for Electricity

Name : SHIV SHARAN  
Billing Address : S/O GAYADDIN L-237/8 SANGAM VIHAR  
GALI NO-8 NEAR SANI BAZAR NEW DELHI  
110062  
Mobile / Tel. No. : 97\*\*\*\*\*50  
Email ID :  
District / Division : Khanpur  
Walking Sequence : ZAB040456A0AA  
Bill Month : MAR-25  
Bill Date : 26-02-2025

Sanctioned Load : 1.00 (kW)  
Contract Demand :  
M D I : 1.93 (kW)  
Power Factor : 1.000  
Pole No : KPRFA002S1  
Meter Reading Status : DL  
Cycle No. : 22  
Tariff Category : Domestic [ Residential ]

Due Date (देय तिथि) :  
13-03-2025

CA No : 154479571  
Energisation Date : 24-03-2010  
Meter Type : 1PSK  
Supply Type : LT  
Bill No : 100429026128  
Bill Basis : Actual  
O D No : R/24/10453528568  
CCTV Tagged : No  
Street Light Tagged : No  
WI-FI Tagged : No

Meter No. (मीटर सं.)	Unit (युनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (युग्मांक)	Current Consumption (वर्तमान उपलब्ध)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (युनिट)
60164847.	kWh	24-02-2025	7607.00	27-01-2025	7350.00	1.00	28	257.00
60164847/	kW	24-02-2025	1.93	27-01-2025		1.00		1.93

### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (28-01-2025 to 24-02-2025)

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW  
(अब तक मालिया के लिए विद्युत वाहन की तरफ बढ़ावा दें।)"

Fixed Charge = "A" ₹ (स्थानीय शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed/ Billed (खपत / बिल में समिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आवारित विद्युत शुल्क)	Slab-wise Power Purchase Adjustment Charge (स्लेब आवारित विद्युत क्रमांक शुल्क)	Time of Day (TOD) Charge (टॉइम ऑफ डे (टीडीओ) शुल्क)	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" ₹ (विद्युत शुल्क + नियन्त्रित शुल्क - रिटेंडेंस) = "E" ₹	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" ₹ (विद्युत शुल्क, विद्युत शुल्क के अनुसार विनियोगी शाखा एवं टीडीओ के अनुसार/रिटेंडेंस 5% विद्युत कर) = "H" ₹	Total Amount (K+A+B+C+D+E+F+G+H+J) ₹ (कुल राशि)
19.72		26.00	3.00	78.00	18.19	14.19	70.46	53.86
0.99Mth(s)		11.00	4.50	49.50	18.19	9.00		
PPAC on Fixed Charge = "G" ₹		171.00	3.00	513.00	16.93	86.85		
		49.00	4.50	220.50	16.93	37.33		
3.37							61.65	
CCTV Units								
Street Light Units								
Wi-Fi Units								
Total Units =	257	Total (B) =	861.00	Total (C) =	147.37	Total (D) =		



Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सक्षिक्षी) Consumer registered under GST may submit its GSTIN at concerned division

Provisional Bill Refunds (वापसी)	Arrears (बकाया)	Late Payment Surcharge (LPSC) (रिसे से भुगतान पर अधिकार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (इट लाभ)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)			
	(134.27)				
			1063.16	(788.94)	274.22

Amount not immediately payable, if any.  
(राशि जो तुल देय नहीं है, यदि हो तो)

BG Security Deposit ₹

BG Expiry Date

Service line cum Development Charges paid ₹ 3000.00  
(भुगतान किया गया सार्विकलाइन एवं डेवलपमेंट शुल्क)

Cash Security Deposit ₹ 600.00

Interest accrued for FY already adjusted in bill no.  
(generated for the period to )

₹

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

### Bill Amount Payable (कुल देय राशि)

₹ 270.00

Due Date of Payment (भुगतान देय तिथि) 13-03-2025

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.  
(नियमित तिथि के बाद भुगतान करने पर इस बिलबंदु तक अगले बिल में एलपीएसरी जोड़ दिया जाएगा।)

Last payment ₹ received on Payment accounted upto 23-02-2025

Consumption History (खपत का विवरण) :

Period	No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From 27-12-2024	To 27-01-2025	32	(154.27)	Actual
27-11-2024	26-12-2024	30	(500.56)	Actual
26-10-2024	26-11-2024	32	(500.56)	Actual
26-09-2024	25-10-2024	30	(500.56)	Actual
26-08-2024	25-09-2024	31	(500.56)	Actual
26-07-2024	25-08-2024	31	(500.56)	Actual

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

### Contact Details: (संपर्क संबंधी विवरणः)

#### Nearest Customer Care & Payment Centre

BSES SUBSTATION BUILDING SOUTH END-APPT, MB ROAD NEW DELHI 110044 (Tel No: 49107283)

Business Manager : MR. NAVEEN KULSHRESTHA (49107284)

Commercial Officer : MR. VIJAY PAL RAWAT (49209742)



**IMPORTANT MESSAGE (महत्वपूर्ण सूचना)**  
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 Adjustment Charge (PPAC) @ 16.93% been levied on energy & fixed charge w.e.f 01.02.2025. 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. Anyone treating Electricity Bill as conclusive proof of Residence is advised t

Payment Slip

\* Make your Cheque/DD payable to BRPL CA No. 154479571

Bill Amount payable : ₹ 270.00 Cheque DD No.:

Bill Month : MAR-25

Date : .....



2200R15447957100000002700020503130000000000