



Call Us 19123 (TOLL FREE)

## Bill of Supply for Electricity

Due Date (देय तिथि):  
13-03-2025Name : SHIV SHARAN  
Billing Address : S/O GAYADDIN L-237/8 SANGAM VIHAR  
GALI NO-8 NEAR SANI BAZAR NEW DELHI  
110062Mobile / Tel. No. : 97\*\*\*\*\*50  
Email ID :  
District / Division : Khanpur  
Walking Sequence : ZAB04056A0AA  
Bill Month : MAR-25  
Bill Date : 26-02-2025Sanctioned 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 ]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 (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
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"  
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बदलाव करें)

Fixed Charge = "A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed/Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)	Slabwise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समायोजन शुल्क)	Time of Day (TOD) Charge दोहन ऑफ़ डे (टीओडी) शुल्क	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - छूट पर 8% अधिभार)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" (विद्युत शुल्क, विद्युत शुल्क के अधिभार, पीपीएससी राशि एवं टीओडी अधिभार/छूट पर 5% विद्युत कर)	Total Amount (K=A+B+C+D+E+F+G+H+I+J) (कुल राशि)
19.72		26.00	3.00	78.00	18.19	14.19		
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		
3.37		49.00	4.50	220.50	16.93	37.33		
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 / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

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

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	BG Security Deposit	₹
₹	BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	Cash Security Deposit	₹ 600.00
₹ 3000.00		
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  
(बिल देय राशि)

₹ 270.00

Due Date of Payment  
(भुगतान देय तिथि) 13-03-2025If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.  
(नियत तिथि के बाद भुगतान करने पर इस बिल हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा)

Last payment ₹ received on . Payment accounted upto 13-02-2025

Consumption History (खपत का विवरण):

Period	To	No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From					
27-12-2024	27-01-2025	32	251	(134.27)	Actual
27-11-2024	26-12-2024	30	54	(500.56)	Actual
26-10-2024	26-11-2024	32	76	(500.56)	Actual
26-09-2024	25-10-2024	30	122	(500.56)	Actual
26-08-2024	25-09-2024	31	106	(500.56)	Actual
26-07-2024	25-08-2024	31	142	(500.56)	Actual

## Contact Details: (संपर्क संबंधी विवरण):

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)

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

## 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% has been levied on energy &amp; 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 &amp; 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.

## Payment Slip

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

Bill Month : MAR-25

Bill Amount payable : ₹ 270.00 Cheque DD No.:

Date : .....



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