

ECS and EBILL Customer

**Due Date (देय तिथि):**

**06-08-2022**

## Bill of Supply for Electricity

Name	: VINOD KUMAR	Sanctioned Load	: 2.00 (kW)	CA No.	: 102352827
Billing Address	: DEVTA DEEN JHUGI NO.S-170/57 A VILLAGE JHARERA,DELHI CANTT NEAR M.C.D. SCHOOL & R.P.296 NEW DELHI 110010	Contract Demand	:	Energisation Date	: 06-03-2009
Mobile / Tel. No.	: 9810966852	M D I	: 1.45 (kW)	Meter Type	: 1PSK
Email ID	: vinod.821@gmail.com	Power Factor	: 0.938	Supply Type	: LT
District / Division	: R.K. Puram	Pole No.	: RKPPA011S1	Bill No.	: 100396913825
Walking Sequence	: JHJ040298A0AC	Meter Reading Status	: DL	Bill Basis	: Actual
Bill Month	: JUL-22	Cycle No.	: JJ	O.D. No.	: R/22/10309757121
Bill Date	: 22-07-2022	Tariff Category	: Domestic [ Residential ]	CCTV Tagged	: No
				Street Light Tagged	: Yes
				Wi Fi Tagged	: No

**Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)**

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	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)
40906074	kWh	22-07-2022	8833.00	21-06-2022	8484.00	1.00	31	349.00
40906074	kW	22-07-2022	1.45	21-06-2022		1.00		1.45
40906074	kVAh	22-07-2022	9268.00	21-06-2022	8896.00	1.00	31	372.00
40906074	kVA	22-07-2022	1.45	21-06-2022		1.00		1.45

### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (22-06-2022 to 22-07-2022)

Adopt e-bill, Save trees, Provide email details to us through website/call/email.

Fixed Charge="A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समतल शुल्क)		Time of Day (TOD) Charge (दोपहर ऑफ डे (टीओडी) शुल्क)		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" (शुल्क + स्थायी शुल्क - छूट, पर 8% अवधि)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" (विद्युत शुल्क, विद्युत शुल्क के अवधि, पीपीएससी राशि एवं टीओडी अवधि/ छूट पर, 5% विद्युत कर)	Total Amount (J = A+B+C+D+E+ F+G+H+I) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएससी प्रतिशत)	PPAC Amount = "C" (पीपीएससी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" (टीओडी अवधि/ छूट राशि)			
40.39	1.01 Mth(s)	202.00	3.00	606.00	20.69	125.38			86.63	67.08	1536.45
PPAC on Fixed Charge = "G"		97.00	4.50	436.50	20.69	90.31					
8.35											
CCTV Units											
50.48											
Street Light Units											
Wi-Fi Units											
Total Units = 299		Total (B) = 1042.50		Total (C) = 215.69		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)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(दोष से भुगतान पर अवधि)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	(छूट/सब्सिडी)	(कुल देय राशि)
0					600.99	2137.44	/(807.74)	1329.70

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)	₹ 1200.00	Cash Security Deposit	₹ 350.00
Interest accrued for FY 2021-22 (जिस अवधि से संबद्ध है)	₹ (24.50)		
101925229055 (generated for the period 23-03-2022 to 21-04-2022)			
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

### Bill Amount Payable (बिल देय राशि)

<b>₹ 1330.00</b>
<b>Due Date of Payment (भुगतान देय तिथि) 06-08-2022</b>
If 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 विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 500.00 received on 10-07-2022. Payment accounted upto 19-07-2022. 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. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. "LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे गतिविध के लिए विद्युत वाहन की तरफ बढ़ावा करें)"

### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

\*Other charges includes -Security Deposit:600.00 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) @ 20.69% been levied on energy & fixed charge w.e.f 10.06.2022. 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 @ 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 cent

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

Payment slip

- Make your cheque/DD payable to BRPL CA No. 102352827
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.



JJ00R102352827000001133000202208060000000000

Bill amount payable : ₹ 1330.00  
Cheque/DD No.:

Bill month: JUL-22.....  
Date: .....

"Dear Consumer, Get coloured electricity bills directly in your mail box. Switch to e-bills to save trees. Please call 19123 or email: brpl.customercare@relianceada.com - Team BRPL"



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