



BSES Customer

Date of Print Out: 11.11.2021  
**Bill of Supply for Electricity**

BSES Rajdhani Power Ltd.

GSTIN : 07AAGCS3187H2Z3

**Due Date:**  
**24-11-2021**

Name : Ms. Seema Sethi

Billing Address : w/o Late Mr Dinesh Sethi Farm-2-A

K.H. 593 594 597 596 Ground floor 10 Quarter Area Mandi

Road - I DELHI 110030

Sanctioned Load : 21.00 (kW)

Contract Demand :

M D I : 26.66 (kW)

Power Factor : .999

Pole No. : SKTPE609S1

Meter Reading Status : DL

Cycle No. : 0F

CA No. : 153269354

Energisatation Date : 08.03.2021

Meter Type : 3PSK

Supply Type : LT

Bill No. : 101025751736

Bill Basis : Actual

O.D. No. : R/21/10259030667

CCTV Tagged : No

Street Light Tagged : No

WI-FI Tagged : No

Mobile / Tel. No. : 9810146242

Email ID : info@gsaonline.in

District / Division : Saket

Walking Sequence : MDF010002A6AA

Bill Month : NOV-21

Bill Date : 09-11-2021

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
47016441	kWh	08-11-2021	39,426.00	07-10-2021	32,901.00	1.00	32	6,525.00
47016441	kW	08-11-2021	26.66			1.00		26.66
47016441	kVAh	08-11-2021	39,438.00	07-10-2021	32,909.00	1.00	32	6,529.00
47016441	kVA	08-11-2021	26.66			1.00		26.66

**Billing Details**

**Current Period Charges ( 08-10-2021 to 08-11-2021 )**

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Electricity 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)			
4371.61 1.04 Mth(s)		208	3.00	624.00	16.69	104.15			4300.97	3079.25	73878.58
		208	4.50	936.00	16.69	156.22					
		417	6.50	2710.50	16.69	452.38					
PPAC on Fix Chg(G) 729.62		416	7.00	2912.00	16.69	486.01			Pension Surcharge @7% (F) 3763.35		
		5276	8.00	42208.00	16.69	7044.52					
									TCS Amount (I)		
									Base Amt.	Surcharge	
									0.00	0.00	
CCTV Units 0.00									CCTV Bill Amount		
									0.00		
Street Light Units									Street Light Points (W)		
									10W	20W	40W
WI-FI Units											
	TOTAL ->	6525		49390.50		8243.28					

**Past Dues / Refunds / Subsidy**

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(B) / Subsidy *	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	1.57	73880.15	0.00/0.00	73880.15

<b>Amount not immediately payable, if any.</b>		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 11000.00	Cash Security Deposit	Rs. 25200.00
Interest accrued for FY 2020-21 already adjusted in bill No.100366036644 ( generated for the period 8-03-2021 to 7-05-2021).			Rs. (117.72)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

**Bill Amount Payable**  
**Rs. 73880.00**

**Due Date of Payment**  
**24-11-2021**

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

Last payment Rs. 337570.00 received on 13-10-2021 Payment Accounted Upto 06-11-2021

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 15.08.2021. 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 @ 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 BRPL CA No. 153269354

\* Cheque should not be post dated.

\* Write your telephone number on reverse of the cheque

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



Bill amount payable Rs.73880.00  
 Cheque/DD No

Bill month NOV-21  
 Date