

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

10-05-2024

Name : Ms. Seema Sethi
 Billing Address : w/o Late Mr Dinesh Sethi Farm-2-A KH-593 594
 597 596 Ground floor 10 Quarter Area
 Mandi Road -1 DELHI 110030
 Mobile / Tel. No. : 9810146242
 Email ID : info@gsaonline.in
 District / Division : Saket
 Walking Sequence : SPF010002A6AA
 Bill Month : MAY-24
 Bill Date : 25-04-2024

Sanctioned Load : 24.00 (kW)
 Contract Demand :
 M D I : 20.38 (kW)
 Power Factor : 0.993
 Pole No. : SKTPE609S1
 Meter Reading Status : DL
 Cycle No. : 0B
 Tariff Category : Domestic [Residential]

CA No. : 153269354
 Energisation Date : 08-03-2021
 Meter Type : 3PSK
 Supply Type : LT
 Bill No. : 100188786069
 Bill Basis : Actual
 O.D. No. : R/24/10421906491
 CCTV Tagged : No
 Street Light Tagged : No
 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) |
| 47016441 | kWh | 18-04-2024 | 261041.00 | 15-03-2024 | 254320.00 | 1.00 | 34 | 6721.00 |
| 47016441 | kW | 18-04-2024 | 20.38 | 15-03-2024 | | 1.00 | | 20.38 |
| 47016441 | kVAh | 18-04-2024 | 261541.00 | 15-03-2024 | 254772.00 | 1.00 | 34 | 6769.00 |
| 47016441 | kVA | 18-04-2024 | 20.38 | 15-03-2024 | | 1.00 | | 20.38 |

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (16-03-2024 to 18-04-2024)

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 समंजन 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% अवधिमात्र) | Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" (विद्युत शुल्क, विद्युत शुल्क के अवधिमात्र, पीपीएससी राशि एवं टीओडी अवधिमात्र/ छूट पर, 5% विद्युत कर) | Total Amount (K = A+B+C+D+E+ F+G+H+I+J) (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 अवधिमात्र/छूट राशि) | | | |
| 5357.42 1.12 Mth(s) | | 223.00 | 3.00 | 669.00 | 35.83 | 239.70 | | | 4489.07 | 3650.12 | 85841.57 |
| PPAC on Fixed Charge = "G" | | 447.00 | 6.50 | 2905.50 | 35.83 | 1041.04 | | | 3927.94 | | |
| 1919.56 | | 5382.00 | 8.00 | 43056.00 | 35.83 | 15426.96 | | | | | |
| CCTV Units | | | | | | | | | Base Amt. | Surcharge | |
| 0.00 | | | | | | | | | | | |
| Street Light Units | | | | | | | | | Other Charges "J" * | | |
| | | | | | | | | | (2444.40) | | |
| Wi-Fi Units | | | | | | | | | CCTV Bill Amount | | |
| | | | | | | | | | 0.00 | | |
| Total Units = 6721 | | Total (B) = 50756.00 | | Total (C) = 18185.86 | | Total (D) = | | | | | |

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit its GSTIN at concerned division

| Provisional Bill Refunds (वापसी) | | Arrears (बकाया) | | Late Payment Surcharge (LPSC) | Total Charges Payable | Rebate / Subsidy* | Net Amount Payable |
|----------------------------------|---------------|-----------------|---|-------------------------------|-----------------------|-------------------|--------------------|
| Refund Unit | Refund Amount | Amount (राशि) | Period to which it relates (जिस अवधि से संबंध है) | (दोरी से मुगतान पर अवधिमात्र) | (कुल देय शुल्क) | (छूट / सब्सिडी) | (कुल देय राशि) |
| 0 | | | | | 85841.57 | | 85841.57 |

| | | | |
|--|------------|-----------------------|-------------|
| 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 (मुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क) | ₹ 11000.00 | Cash Security Deposit | ₹ 28800.00 |
| Interest accrued for FY 2023-24 (100188786069) (generated for the period 16-03-2024 to 18-04-2024) | | | ₹ (2448.00) |
| 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)

| |
|--|
| ₹ 85840.00 |
| Due Date of Payment (मुगतान देय तिथि) 10-05-2024 |
| If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.) |

Last payment ₹ 68140.00 received on 28-03-2024. Payment accounted upto 22-04-2024. 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 गतिविध्य के लिए विद्युत वाहन की तरफ बढ़ावा करें)"

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) @ 35.83% been levied on energy & fixed charge w.e.f.01.02.2024. 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. Anyone treating

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

BSES Powered by **BHARAT BILLPAY** BSES Rajdhani Power Limited

Payment slip

- Make your cheque/DD payable to BRPL CA No. 153269354
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

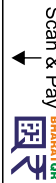
- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.



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Bill amount payable : ₹ 85840.00
 Cheque/DD No.:

Bill month: .MAX.24.....
 Date:



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