

EBILL Customer

Due Date (देय तिथि):

11-03-2024

Bill of Supply for Electricity

Name	: Ms. Seema Sethi	Sanctioned Load	: 24.00 (kW)	CA No.	: 153269354
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	Contract Demand	:	Energisation Date	: 08-03-2021
Mobile / Tel. No.	: 9810146242	M D I	: 30.98 (kW)	Meter Type	: 3PSK
Email ID	: info@gsaonline.in	Power Factor	: 0.998	Supply Type	: LT
District / Division	: Saket	Pole No.	: SKTPE609S1	Bill No.	: 100338344700
Walking Sequence	: SPF010002A6AA	Meter Reading Status	: DL	Bill Basis	: Actual
Bill Month	: MAR-24	Cycle No.	: 0B	O.D. No.	: R/23/10392130890
Bill Date	: 24-02-2024	Tariff Category	: Domestic Residential	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	15-02-2024	249157.00	17-01-2024	240351.00	1.00	29	8806.00
47016441	kW	15-02-2024	30.98	17-01-2024		1.00		30.98
47016441	kVAh	15-02-2024	249579.00	17-01-2024	240752.00	1.00	29	8827.00
47016441	kVA	15-02-2024	31.18	17-01-2024		1.00		31.18

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (18-01-2024 to 15-02-2024)

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 (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय संयोजन शुल्क)		Time of Day (TOD) Charge (दोहरा बॉफ़ दे (टैकोडी) शुल्क)		Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate) = "E"	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H"	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 पीपीएसी प्रतिशत)	PPAC Amount = "C" (पीपीएसी राशि)	TOD % on "B" (B पर टैकोडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टैकोडी अधिभार / घट राशि)			
4650.50	0.97 Mth(s)	90.00	3.00	270.00	27.08	73.12			5798.60	4734.69	111000.51
		91.00	4.50	409.50	27.08	110.89					
PPAC on Fixed Charge = "G"		180.00	6.50	1170.00	27.08	316.84					
1476.59		3709.00	8.00	29672.00	27.08	8035.18			5073.78		
CCTV Units		103.00	3.00	309.00	35.83	110.71					
0.00		104.00	4.50	468.00	35.83	167.68					
Street Light Units		207.00	6.50	1345.50	35.83	482.09					
		207.00	7.00	1449.00	35.83	519.18					
Wi-Fi Units		3934.00	8.00	31472.00	35.83	11276.42					
Total Units = 8806			Total (B) = 67832.00		Total (C) = 21435.21		Total (D) =		0.00		



Scan & Pay

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 संबद्ध है)	Amount (राशि)	Net Amount Payable (कुल देय राशि)
0					111000.51

Amount not immediately payable, if any. (राशि जो चुरत 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)	₹ 11000.00	Cash Security Deposit	₹ 28800.00
Interest accrued for FY 2022-23, already adjusted in bill No. 100157987389 (generated for the period 17-03-2023 to 22-04-2023)			₹ (1887.58)
Interest for FY 2023-24 will be adjusted in your first bill to be generated in FY 2024-25			

Bill Amount Payable (बिल देय राशि)

₹ 111000.00
Due Date of Payment (भुगतान देय तिथि) 11-03-2024
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 ₹ 113480.00 received on 01-02-2024. Payment accounted upto 21-02-2024. 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 (जैचें भविष्य के लिए बिना चक्कन की तय्यारी करना है)**

IMPORTANT MESSAGE (सहत्वपूर्ण सूचना)

GoNCTD vide Order No. F.6/54/Power/Subsidy/2023/725 dated 14.04.2023 has extended subsidy to Domestic Consumers for Financial Year 23-24 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 treat

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



Powered by



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.



0800R15326935400001110000020240311000000000

Bill amount payable : ₹ 111000.00
Cheque/DD No.:

Bill month: MAR-24
Date:



Pay online by 02-03-2024 and earn 100 e-ELECTRIC Reward points. Pay online between 03-03-2024 to 10-03-2024 and earn 50 e-ELECTRIC Reward points. To check/redeem your e-ELECTRIC points, login to "My Account" on www.bsesdelhi.com

0940 MLC 9401049

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