

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

12-04-2022

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 : APR-22
 Bill Date : 28-03-2022

Sanctioned Load : 21.00 (kW)
 Contract Demand :
 M D I : 19.62 (kW)
 Power Factor : 0.999
 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. : 100037540763
 Bill Basis : Actual
 O.D. No. : R/21/10272068534
 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	23-03-2022	69883.00	04-12-2021	44401.00	1.00	109	25482.00
47016441	kW	23-03-2022	19.62	04-12-2021		1.00		19.62
47016441	kVAh	23-03-2022	69911.00	04-12-2021	44415.00	1.00	109	25496.00
47016441	kVA	23-03-2022	19.66	04-12-2021		1.00		19.66

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (05-12-2021 to 23-03-2022)

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 समतलन शुल्क)		Time of Day (TOD) Charge (दोपहर ऑफ डे (टीओडी) शुल्क)		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" (विवृत 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, पीपीएसी 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 पीपीएसी प्रतिशत)	PPAC Amount = "C" (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अवधि/छूट राशि)			
15174.20 3.61 Mth(s)		723.00	3.00	2169.00	16.69	362.01			16742.02	12101.23	287695.75
PPAC on Fixed Charge = "G"		1446.00	6.50	9399.00	16.69	1568.70			14649.26		
2532.58		21147.00	8.00	169176.00	16.69	28235.47			TCS Amount ₹ "I" Base Amt. Surcharge		
CCTV Units									CCTV Bill Amount		
0.00									0.00		
Street Light Units									Street Light Points (W)		
Wi-Fi Units									10W 20W 40W		
Total Units = 25482		Total (B) = 194101.00		Total (C) = 32395.46		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)	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)
(11897)	(135102.43)				(4.60)	152588.72		152588.72

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	₹ 25200.00
Interest accrued for FY 2020-21, already adjusted in bill No. 100366036644 (generated for the period 08-03-2021 to 07-05-2021)			₹ (117.72)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Bill Amount Payable (बिल देय राशि)

₹ 152590.00
Due Date of Payment (भुगतान देय तिथि) 12-04-2022
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 ₹ 64460.00 received on 21-02-2022. Payment accounted upto 25-03-2022. 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 बढ़नाव करें)"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

GoNCTD vide Order No. F.11(11)/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% been levied on energy & fixed charge w.e.f 15.11.2021. 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. Anyone treat

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

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.



0800R15326935400001525900020220412000000000

Bill amount payable : ₹ 152590.00
 Cheque/DD No.:
 Bill month: APR-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: bprpl.customercare@reliancecda.com - Team BRPL

Scan & Pay BHARAT QR

MLCC 5611405

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