

ECS and EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):
29-04-2019

Ms. ANITA WADHWA

W/O SH SUSHIL WADHWA FLAT NO-11 F/F IANTA
FLAT SHIVALIK ROAD
PANCHSHEEL PARK NEW DELHI 110017

Sanctioned Load	: 7.00 (kVA)
Contract Demand	:
M D I	: 4.00 (kVA)
Power Factor	: 1.000
Pole No.	: SKTPV002S1
Meter Reading Status	: DL
Cycle No.	: 24
Tariff Category	: Non-Domestic

CA No	151245168
Energisation Date	04/09/2017
Meter Type	IPSK
Supply Type	LT
Bill No.	102073041 159
Bill Basis	Actual

Memorandum - Tel. No.	9510074988
Transmit ID	accounts@bercos.net
Director's Division	Saker
Routing Sequence	BEN10071A0AC
Bill Month	APR-19
Bill Date	13-04-2019

Customer Care Centre No. (ग्राहक सेवा केंद्र का नंबर) 39 99 97 07

[illegible]

Billing Details (बिल का विवरण)	
Invoice No.	IN-2024-001
Customer Name	ABC Corporation
Service Period	Jan 2024 - Mar 2024
Amount Due	₹ 1,20,000
Payment Due Date	15th April 2024

Current Period Charges (वर्तमान अवधि का शुल्क) (15-03-2019 to 12-04-2019)

Adopt e-bill, Save trees, Provide email details to us

Fixed Charge = "A" ₹ (स्थायी शुल्क)	Consumption Measured During विद्युत गणना का काल दिनांक / महीना	Energy Units Consumed/Billed उपयोगित इकाई / बिल पर दिखाना	Stabiliser Energy Charge (सिमेंटर से पहले स्थिति में) Units Rate ₹ (रशि) / घंटा	Amount = "B" ₹ (रशि)	PPAC on Fixed Charge Amount = "C" ₹ (सीफैक्टी राशि)	Time Slab / TDU Charges TOU ₹ 180 पैसे प्रति यूनिट TOD ₹ 75 पैसे प्रति यूनिट	TDD Surcharge/ Rebate Amount = "D" ₹ टोकनो अतिराव / कूट राशि	Surcharge @ 5% on (Energy Charge + Fixed Charge - Rebate) = "E" विद्युत शुल्क + स्थायी शुल्क - कूट स 5% अधिकार)	Electricity Tax @ 5% or Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "F" ₹ विद्युत ह्रास, विद्युत शुल्क के अधिकांश, सीफैक्टी राशि एवं टोकनो अतिराव / कूट पर 5% मिलान कर।	Total Amount [I] = A+B+C+D+E+F=G+H ₹ (कुल रशि)
16.0000 1.15 kWh/dy		422.00	8.00	3376.00	4.50 151.92			४२८.१०	३५९.७६	
PPAC on Fixed Charge = "G" ₹ (स्थायी शुल्क पर सीफैक्टी)										
74.60										
								Pension Surcharge @ 3.80% on (Energy Charge + Fixed Charge - Rebate) = "P" विद्युत शुल्क + स्थायी शुल्क - कूट स 3.80% शेष अधिकार)		
Total Units = 422			Total (B) = 3376.00		Total (C) = 151.92	Total (D) =				

Past Dues / Refunds / Subsidy (पिछला बकाया/वापसी/सब्सिडी) Consumer registered under GST may submit It's GSTIN at concerned division

Arrears / Refunds (बकाया / वापसी)		Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy (पर / सस्ती)	Net Amount Payable
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(देरी से मुलान पर अधिभार)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)		(कुल देय राशि)
			(341.38)	5705.02		5705.02

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)	₹	Reasons (कारण)
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Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट चार्ज)	₹500.00	Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि)	₹4200.00
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Interest accrued for FY 2018-19, already adjusted in bill No. 102073342349 (generated for the period 15-03-2019 to 12-04-2019)	₹(342 30)
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Interest for FY 2019-20 will be adjusted in your first bill to be generated in FY 2020-21

Last payment ₹ 5400.00 received on 27-03-2019. Payment accounted upto 10-04-2019

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.

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Interest on security deposit has been credited @ 6% upto Aug-17 and @ 8% for Sep-17 to Mar-18 p.a. for the period 01/04/2018 to 31/03/2019 out of TDS @ 12.5% on interest. Power Purchase Adjustment Charge (PPAC) @ 4.50 % has been levied on energy & fixed charge w.e.f 10/02/2019. In case any variation in SLD charges noted, customers may visit divisional office for requisite correction. Pension Surcharge @ 3.8% has been levied on energy & fixed charge w.e.f. 01/04/2018. The amount of Security Deposit against electricity connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in the regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and

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

CITY BILL

BSES
Payment slip

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BILLPAY**

BSES Rajdhani Power Limited

* Make your cheque/DD payable to "BRPL CA No. 151245168"

- Cheque should be account payer and payable address