

ECS and EBILL Customer

Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

Due Date(देय तिथि):
09-07-2021

Bill of Supply for Electricity

Name: CIRISHA JAIN
 Billing Address: 534 PKT D
 DILSHAD GARDEN SHAHDARA DELHI 110095
 Mobile / Tel No: 9810015076
 Email ID: grishajain321@gmail.com
 District / Division: G T Road
 Meter Reading Status: DI
 Bill Month: JUL-21
 Bill Date: 24-06-2021

Sanctioned Load : 1 00 (kW)
 Contract Demand : 2 34 (kW)
 M D I : 1 000
 Power Factor : DGNPH430S1
 Pole No. : DGD030534A0AA
 Walking Sequence : 22
 Cycle No. : Domestic [Residential]
 Tariff Category :

CA No: 150180188
 Energisation Date: 05-07-2011
 Meter Type: 1PSK
 Supply Type: LT
 Bill No: 101145350195
 Bill Basis: Actual
 O D No: Y/21/11244684807
 CCTV Tagged: No
 Street Light Tagged: No
 Wi-Fi Tagged: No

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 011-39999808
19122

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)
35134590	KWH	23-06-2021	12297.00	21-05-2021	12064.00	1.00	33	233.00
35134590	KW	23-06-2021	2.34	21-05-2021		1.00		2.34

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (22-05-2021 to 23-06-2021)

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 ऊर्जा खरीद शुल्क)		Time of Day (TOD) Charge (दिवस और दे (टीओडी) शुल्क)		Surcharge @ 5% on (Energy Charge + Fixed Charge - Rebate) = "E" (विद्युत शुल्क + स्थायी शुल्क - छूट, पर 5% अधिकतम)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" (विद्युत कर @ 5% ऊर्जा शुल्क और पीएचआर, आरए संचार, टीओडी अधिकतम / छूट का वर्ण प्रारण पर)	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 प्रतिशत प्रतिशत)	PPAC Amount = "C" (राशि)	TOD % on "B" (B पर प्रतिशत प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" (अधिकतम / छूट राशि)			
21.78 1.09 Min(s)		218.00	3.00	654.00	13.50	88.29			59.46	43.83	984.08
PPAC on Fixed Charge = "G" (राशि)	2.94				13.50	9.11					
CCTV Units	0.00										
Street Light Units											
Wi-Fi Units											
Total Units = 233			Total (B) = 721.50		Total (C) = 97.40		Total (D) =				

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

Arrears / Refunds (बकाया / वापसी)	Late Payment Surcharge (LPSC)	Other Charges, if any (अन्य शुल्क यदि हो तो)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
175.61	Since JAN-21 3.01		1162.70	/(871.40)	291.30

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 सर्किटलान्ग एव डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit ₹ 600.00
Interest accrued for FY 2020-21, already adjusted in bill No. 102344280618 (generated for the period 26-03-2021 to 23-04-2021)		₹ (46.50)
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)

₹ 290.00 Due Date of Payment (भुगतान देय तिथि) 09-07-2021 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 ₹ 370.00 received on 05-01-2021. Payment accounted upto 21-06-2021
 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

GO TO ELECTRIC VEHICLES FOR BETTER TOMORROW (बैकअप के लिए बिजली वाहन की तरफ बदलाव करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

GONCTD vide Order No. F. 11(11350)2/Power/Vol-08/1417-1427 dated 26.04.2020 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. 880/month. No subsidy for consumption above 400 Units/month. Power Purchase Adjustment Charge (PPAC) @ 13.50% has been levied on energy & fixed charge w.e.f. 15.05.2021. 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 @ 5.00% has been levied on energy & fixed charge w.e.f. 01.09.2020. 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 t

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



BSES Yamuna Power Limited

Payment slip

- Make your cheque/DD payable to BYPL CA No. 150180188
- 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.



Bill amount payable ₹ 290.00
 Cheque/DD No.

Bill month: Jul-21
 Date:

SLCC 29216337