

Electricity Bill

Due Date:
12-11-2015

Name : Ms. SARABJIT KAUR
Billing W/O SH J.S.BAKSHI K-56, BASEMENT LAJPAT
Address :NAGAR-II
NEW DELHI 110024

Sanctioned Load :4.00 (KW)
Contract Demand :
M D I : .00 (KW)
Power Factor :1.000
Pole No. :NZDPC898S1
Walking Sequence :L2K020056A0AA
Cycle No. :12
Tariff Category :Non.Domestic [LT] (Up to 10 KW)

CA No. :150261136
Energisation Date :19.10.2011
Meter Type :1PSK
Supply Type :LT
Bill No. :100751972592
Bill Basis :Actual

Mobile / Tel. No. :8800090363
District / Division :Nizamuddin
Meter Reading Status :DL
Bill Month :OCT-15
Bill Date :26-10-2015

Customer Care Centre No. 39999707

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units
21245587	KWH	26-10-2015	227.00	23-09-2015	227.00	1.00	33	
21245587	KW	26-10-2015				1.00		

Billing Details

Current Period Charges (24-09-2015 to 26-10-2015)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E=A+B+D+R)	Electricity Tax @ 5% (F)	Total Amount (A+B+C+D+E+F+G)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
428.81 1.07 Mth(s)									34.30	0.00	488.84
PPAC on Fix Chg= 'G'											
25.73											
TOTAL ->		0		0.00		.00					

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Amount	Period to which it relates					
0.00		0.00	4.75	493.59	0.00/0.00	493.59

Amount not immediately payable, if any.

Rs. 0.00

Reasons

Bill Amount Payable

Rs. 490.00

Due Date of Payment
12-11-2015

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 480.00 received on 08-10-2015 Payment Accounted Upto. 23-10-2015

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.

#"Power Purchase Adjustment Charge (PPAC) @ 6% has been levied on energy & fixed charge w.e.f 15.06.2015 as per DERC order No. F.3 (361)/Tariff/DERC/2015-16/Pt. File-1/4710/665 dated 12.06.2015.#Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and electrical accidents.Install ELCB for all loads. Installation is mandatory for load of 5 KW and above.ENERGY SAVED IS ENERGY PRODUCED.

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

BSES

Payment Slip

- * Make your cheque/DD payable to BRPL CA No. 150261136
- * Cheque should not be post dated.
- * Write your telephone number on reverse 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: Rs.490.00
Cheque/DD No.

Bill month:OCT-15
Date: