



BSES Rajdhani Power Ltd.

Due Date:
30-07-2026

Billing Address : S/O NIHAL ,B-174, RAJEEV NAGAR
MANDOLI ROAD K/NO,336/5,NEW DELHI
NEW DELHI 110093

Sanctioned Load	:2.00 (kW)
Contract Demand	:
M D I	:2.65 (kW)
Power Factor	:.881
Pole No.	:PJBPS002S1
Meter Reading Status	:DL
Cycle No.	:24

CA No.	153033516
Energisation Date	:11.02.2022
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:100903356231
Bill Basis	:Actual
O.D. No.	:R/21/10247852395
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No. :9711136591
Email ID :
District / Division : RAJEEV NAGAR
Walking Sequence :SHP079103A0AA
Bill Month :JUL-26
Bill Date :25-07-2026

Tariff Category :Domestic [Residential]

Customer Care Centre No. 19123 (24x7 Toll Free)

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
26804681	kWh	02-07-2026	5,634.00	24-07-2026	4,272.00	1.00	32	362.00
26804681	kW	02-07-2026	2.65			1.00		2.65
26804681	kVAh	02-07-2026	6,401.00	24-07-2026	4,990.00	1.00	32	411.00
26804681	kVA	02-07-2026	2.66			1.00		2.66

Current Period Charges (24-06-2026 to 24-07-2026)

[illegible]

970.50 16.69

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					
(488.58)		0.00	0.00	1346.59	0.00/(851.61)	494.98

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid	Rs. 3000.00	Cash Security Deposit	Rs. 1200.00
Interest accrued for FY 2020-21 already adjusted in bill No.100665619726 (generated for the period 1-04-2021 to30-04-2021).			Rs. (93.00)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Last payment Rs. 660.00 received on 14-05-2021 Payment Accounted Upto. 04-07-2021

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.

#GoNCTD vide Order No. F.11(111)/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% has been levied on energy & fixed charge w.e.f. 15.02.2021. 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. #

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



Payment Slip

*** Make your cheque/DD payable to BRPL CA No. 153033516**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



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Regd.Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd & Govt.of NCT of Delhi) BSES Bhawan, MAUJPUR, NEW DELHI-110053

CIN NO.:U40109DL2001PLC111527, Telephone No: 011-3999 9707, Fax No: 011-3999 9890, Email: brpl.customer@relianceada.com, Website: www.bsedelhi.com

PAYNOW

* Cheque should be account payee and payable at Delhi.
* Do not Staple. Only clip the cheque to payment slip..

Bill amount payable: Rs.1890.00
Cheque/DD No.

Bill month:JUL-26
Date: