Date of Print Out: 02.07.2026

Bill of Supply for Electricity

GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
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ECS and EBILL Customer

Name : Ms. RAJNI

Billing Address : W/O Mr. RAMESH CHANDRA H NO-RZ D9 A KH NO-16/1,,F/F NANDA BLOCK MAHAVIR ENCL NEAR JAMUN KA PED NEW DELHI 110045

Sanctioned Load	:3.00 (kW)
Contract Demand	:
M D I	:1.91 (kW)
Power Factor	: .979
Pole No.	:PLMPP807S1
Meter Reading Status	:DL
Cycle No.	:11

CA No.	**:103452279**
Energisation Date	:21.05.2010
Meter Type	:1PSK
Supply Type	:LT
Bill No.	:101328802770
Bill Basis	:Actual
O.D. No.	:R/26/10548423963
CCTV Tagged	:No
Street Light Tagged	:No
WI-FI Tagged	:No

Mobile / Tel. No.	:98******21
Email ID	:r*******7@gmail.com
District / Division	:Palam
Walking Sequence	:MNB010012X0AX
Bill Month	:JUN-26
Bill Date	:21-06-2026

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
60445018	kWh	18-06-2026	14,191.00	20-05-2026	14,053.00	1.00	29	138.00
60445018	kW	18-06-2026	1.91			1.00		1.91
60445018	kVAh	18-06-2026	14,258.00	20-05-2026	14,117.00	1.00	29	141.00
60445018	kVA	18-06-2026	1.91			1.00		1.91

Billing Details

Current Period Charges (21-05-2026 to 18-06-2026)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPPAS		T O D		Srch@8% on (E= A+B+D+R)	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+ F+G+H+I+J)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	FPPAS % on B	Amount(C)	TOD% on B	Surg/Rebt . Amount (D)			
143.23 0.95 Mth(s)		52.00	3.00	156.00	14.51	22.64			44.58	25.29	745.92
		43.00	3.00	129.00	10.00	12.90					
		43.00	3.00	129.00	17.94	23.14					
	TOTAL ->	138		414.00		58.68					

FPPAS on Fix Chg(G)	20.29
CCTV Units	0.00
Street Light Units	
WI-FI Units	

Pension Surcharge @7% (F)	39.01	
TCS Amount (I)	Base Amt.	Surcharge
	0.00	0.00
Other Charges (J)*	0.84	
CCTV Bill Amount	0.00	

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		0.00	745.92	0.00/(745.08)	0.84

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. 2700.00
Interest accrued for FY 2025-26 already adjusted in bill No.101328673619 (generated for the period 21-03-2026 to19-04-2026).			Rs. (243.00)
Interest for FY 2026-27 will be adjusted in your first bill to be generated in FY 2027-28			

Bill Amount Payable

Rs. 0.00

Due Date of Payment

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

Last payment Rs. 90.00 received on 31-05-2026 Payment Accounted Upto. 18-06-2026.
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.6/85/Power/2024/447-459 dated 14.Mar.2024 has extended subsidy to Domestic Consumers for Financial Year 24-25 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 Adj. Charge (FPPAS) @ 17.94% been levied on energy & fixed charge w.e.f 10.06.2026. CCTV Bill amount included.#In case any variation in SLD charges noted, consumer may visit divisional officefor 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. #

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

PAYNOW

Payment Slip

*** Make your cheque/DD payable to BRPL CA No. 103452279**
* Cheque should not be post dated.
* Write your telephone number on reverse of the cheque.

1100R10345227900000000000002026070600000000000

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

Bill amount payable: Rs.0.00
Cheque/DD No.

Bill month:JUN-26
Date: