



BSES Yamuna Power Limited

Your bill is released in Red reminding that dues are pending. Please clear the pending Energy / Entertainment dues immediately to avoid disconnection leading to possible inconvenience. Vaccine + Mask + Washing hands + Social Distancing = Victory over Covid

ECS and EBILL Customer

Bill of Supply for Electricity

Due Date (बिल देय तिथि): 05-01-2023

Name: PREM SINGH BIST
Billing Address: HUKUM SINGH BIST C-8/72-A, DAYAL PUR DELHI 110094
Mobile / Tel. No: 9654631724
Email ID: manshbisht124@gmail.com
District / Division: Karawal Nagar
Meter Reading Status: DL
Bill Month: DEC-22
Bill Date: 21-12-2022

Sanctioned Load: 1.00 (kW)
Contract Demand: M D I
Power Factor: 1.02 (kW)
Pole No.: 1.000
Walking Sequence: KWNPW37651
Cycle No.: DPC041365A0AA
Tariff Category: Domestic [Residential]

CA No.: 101591975
Energisation Date: 25-04-2007
Meter Type: 1PSK
Supply Type: LT
Supply Type: 102015559181
Bill No.: Actual
Bill Basis: Y/22/11315796445
O.D. No.: No
CCTV Tagged: No
Street Light Tagged: No
Wi-Fi Tagged: No

Customer Care Centre No. (बिल सेवक केंद्र का नंबर): 011-39999808

Table with columns: Meter No., Unit, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption (Days, Unit)

Keep your CA No. ready with you while calling BSES Helpline (धरमपत्र की संख्या को तैयार रखें जब आप BSES हेल्पलाइन पर कॉल करते हैं)

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (13-11-2022 to 19-12-2022)

Table with columns: Meter No., Consumption Measured During, Energy Units Consumed / Billed, Slabwise Energy Charge, Slabwise Power Purchase Adjustment Charge, Time of Day (TOD) Charge, Surcharges, Rebate / Subsidy, Total Amount



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

Table with columns: Refund Unit, Refund Amount, Arrears (Amount, Period), Late Payment Surcharge (LPSC), Total Charges Payable, Rebate / Subsidy, Net Amount Payable

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)

Table with columns: BG Security Deposit, BG Expiry Date, Cash Security Deposit, Interest accrued for FY 2021-22, Interest for FY 2022-23

Bill Amount Payable (बिल देय राशि)

₹ 1030.00

Due Date of Payment (भुगतान देय तिथि): 05-01-2023

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 बिल में अगले बिल में एलपीएससी जोड़ दिया जाएगा)

Last payment ₹ 120.00 received on 02-10-2019. Payment accounted upto 18-12-2022. 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.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (आज के गतिविध के लिए विद्युत वाहन की तरफ बढ़ाव करें)

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Important message regarding electricity supply and payment details.

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



Payment slip

- Make your cheque/DD payable to BYPL CA No. 101591975
Cheque should not be post dated.
Write your telephone number on backside of the cheque.



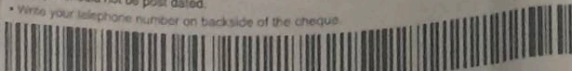
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The payment of monthly electricity bill of all categories of consumers except Domestic, Agriculture & Mushroom Cultivation exceeding Rs. 20,000/- shall necessarily be paid digitally through platforms like NEFT, RTGS, IMPS, Credit Card, Debit Card, Wallets like PayTM, Google Pay etc.

- Cheque should be account payee and payable at Delhi.
Do not staple, only clip the cheque to payment slip.

Bill amount payable: ₹ 1030.00
Cheque/DD No.:

Bill month: DEC-22
Date:



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RED SLCC 4814123993

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