

Name: Ms. G MADHUMATHI
 Billing Address : N PRADEEP KIRAN BH-704 CGHS
 JANSEWAK ABHIMANYU APARTMENT
 VASUNDHARA ENCLAVE DELHI 110096

Sanctioned Load : 6.00 (kW)
 Contract Demand :
 M D I : 2.79 (kW)
 Power Factor : .925
 Pole No. : VSEFP26851
 Meter Reading Status : DL
 Cycle No. : 15

CA No. : 101156530
 Energisation Date : 25.11.2001
 Meter Type : IPSS
 Supply Type : LT
 Bill No. : 100697572366
 Bill Basis : Actual
 O.D. No. : Y/23/11376570929
 CCTV Tagged : No
 Street Light Tagged : No
 WI-FI Tagged : No

Mobile / Tel. No. : 9312874058
 Email ID : j17426@gmail.com
 District / Division : Vasundhara Enclave
 Walking Sequence : JANI10076A0AA
 Bill Month : DEC-23
 Bill Date : 21-12-2023

Tariff Category : Domestic | Residential |

Customer Care Centre No. 19122 (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
35747744	kWh	19-12-2023	17,058.00	18-11-2023	16,810.00	1.00	31	248.00
35747744	kW	19-12-2023	2.79			1.00		2.79
35747744	kVAh	19-12-2023	18,482.00	18-11-2023	18,214.00	1.00	31	268.00
35747744	kVA	19-12-2023	2.79			1.00		2.79

Billing Details

Current Period Charges (19-11-2023 to 19-12-2023)

Slab Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/FPPA		T.O.D		Inc@0.0% on Ex- (A+B+D+E)	Electricity Tax @ 5% (F)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	Comp. Measrd During	Billed Units	Unit Rate	Amount(B)	FPA/C% on B	Amount(C)	TOD% on B	Surp/Redn Amount (D)			
467.74 1.01 MWh(s)		203	3.00	609.00	31.60	192.44			113.54	56.64	2137.51
		43	4.90	202.50	31.60	63.59					
FPA/C on Ex- Chg(G)										Pension Surcharge @ 7% (F)	
192.03										99.35	
CCTV Units										TCS Amount (I)	
0.00										Base Amt. Surcharge	
										0.00 0.00	
Street Light Units										Other Charges (J)*	
										0.26	
WI-FI Units										CCTV Bill Amount	
										0.00	
TOTAL ->		244		811.50		256.43					

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Balance B/- (Subsidy)*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		0.00	2137.51	0.00(810.32)	1327.19

Amount not immediately payable, if any.		BD Security Deposit	Rs. 0.00	Bill Amount Payable Rs. 1330.00
Rs. 0.00		BD Expiry Date	00-00-0000	
Service line cum development charges paid		Cash Security Deposit	Rs. 3600.00	
Interest accrued for FY 2022-23 (already adjusted in bill No.102375399009 (generated for the period 26-03-2023 to19-04-2023))			Rs. (252.00)	Due Date of Payment 05-01-2024
Interest for FY 2023-24 will be adjusted in your first bill to be generated in FY 2024-25				

Last payment Rs. 1080.00 received on 24-11-2023. Payment Accounted Upto: 18-12-2023.
 The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bills) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

*WBC/ED vide Order No.F/MS/Power/subsidy/2023/725 dated 14.01.2023 has extended subsidy to Eskom's Consumers for Financial Year 23-24 of current bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs. 300/ month.No subsidy for consumption above 400 Units/month. **Power Purchase Adjustment Charge (PPAC) @ 31.60% has been levied on energy & fixed charge w.e.f. 23.08.2023. CCTV Bill amount include Energy RA,PPAC,PTC and Electricity Tax on CCTV consumption @7% (in case any variation in SLD charges billed, customer may visit divisional office for 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 here-with under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard as applicable 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 BYPL CA No. 101156530
 * 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.

Bill amount payable: Rs. 1330.00
 Cheque/DD No. Bill month DEC-23
 Date: