



Call Us 19123 (TOLL FREE)

Bill of Supply for Electricity

Due Date (देय तिथि)
06-12-2025Name : MR RAFIQUUR RAHMAN KHAN
Billing Address : S/O MR SHAFIQ-UR-RAHMAN E-167/3
FOURTH FLOOR, SHAHEEN BAGH - ABUL
FAZAL ENCLAVE PART-2 JAMIA NAGAR
NEW DELHI 110025Mobile / Tel. No. : 99*****73
Email ID : e****1@gmail.com
District / Division : New Friends Colony
Walking Sequence : SBE010056A1AH
Bill Month : NOV-25
Bill Date : 21-11-2025Sanctioned Load : 2.00 (kW)
Contract Demand :
M D I : 2.10 (kW)
Power Factor : 1.000
Pole No : SVRPYD18S1
Meter Reading Status : DL
Cycle No. : 14
Tariff Category : Domestic [Residential]CA No. : 150456395
Energisation Date : 31-03-2012
Meter Type : IPSK
Supply Type : LT
Bill No. : 101028835986
Bill Basis : Actual
O.D. No. : R/25/10504632349
CCTV Tagged : No
Street Light Tagged : No
Wi-Fi Tagged : No

ECS and ERIIL Customer

Pay online by 28-11-2025 and earn 100 e-LETRIC Reward points. Pay online between 29-11-2025 to 06-12-2025 and earn 50 e-LETRIC Reward points. To know more about e-LETRIC Reward Program, visit www.bsesdelhi.com

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
60049490	kWh	19-11-2025	28245.00	19-10-2025	28076.00	1.00	31	169.00
60049490	kW	19-11-2025	2.10	19-10-2025		1.00		2.10

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (20-10-2025 to 19-11-2025)

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
(अच्छे भविष्य के लिए विद्युत वाहन की तरफ बढ़ना शुरू करें)"

Fixed Charge - A (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed/ Billed (खपत / बिल में इकाई विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत खपत समायोजन शुल्क)		Time of Day (TOD) Charge रोज़ बॉक्स में (टीओडी शुल्क)		Surcharge (S.A.) on Energy Charge + Fixed Charge - Rebate (ऊपर के शुल्क पर - छूट) = E	Total Amount (K=A+B+C+D+ E+F+G+H+I+J)
			Units Rate (यूनिट दर)	Amount = B (राशि)	PPAC % on B (B पर पीपीसी प्रतिशत)	PPAC Amount = C (राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = D (टीओडी सurcharge/ छूट राशि)		
40.81		65.00	3.00	195.00	11.58	22.58			43.82	704.70
1.02Mth(s)		104.00	3.00	312.00	6.19	19.31			29.47	
PPAC on Fixed Charge = G									38.35	
3.36										
CCTV Units										
Street Light Units										
Wi-Fi Units										
Total Units =		169	Total (B) =		507.00	Total (C) =		41.89	Total (D) =	

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी) Consumer registered under GST may submit it's GSTIN at concerned division

Refund Unit	Refund Amount	Arrears (बकाया)		Late Payment Surcharge (LPSC) (देरी से जुगलान पर अतिरिक्त)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
		Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)				
		5695.20	Since SEP-25	199.98	6599.88	/(704.70)	5895.18

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

BG Security Deposit	₹
BG Expiry Date	
Cash Security Deposit	₹ 1200.00

Service line cum Development Charges paid
(भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)

₹ 3000.00

Interest accrued for FY 2024-25 already adjusted in bill no. 102047082204
(generated for the period 24-03-2025 to 21-04-2025)

₹ (103.80)

Interest for FY 2025-26 will be adjusted in your first bill to be generated in FY 2026-27

Bill Amount Payable
(बिल देय राशि)

₹ 5900.00

Due Date of Payment
(भुगतान देय तिथि) 06-12-2025If 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 विलंब
हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा)

Last payment ₹ 13850.00 received on 13-09-2025. Payment accounted upto 18-11-2025.

Consumption History (खपत का विवरण) :

Period		No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From	To				
22-09-2025	19-10-2025	28	388	5830.00	Actual
22-08-2025	21-09-2025	31	589	3740.00	Actual
22-07-2025	21-08-2025	31	582	13850.00	Actual
20-06-2025	21-07-2025	32	489	10090.00	Actual
23-05-2025	19-06-2025	28	571	7240.00	Actual
22-04-2025	22-05-2025	31	511	3530.00	Actual

Contact Details: (संपर्क संबंधी विवरण)

Nearest Customer Care & Payment Centre
BSES SUB STATION BUILDING COMMUNITY
CENTRE, NEW FRIENDS COLONY NEW DELHI 110065 (Tel No: 49209564)
Business Manager : MR. GAJE SINGH (49209483)
Commercial Officer : MR. PRADEEP SONI (39996185)

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

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adj. Charge (PPAC) is 06.13% based on energy & fixed charge w.e.f. 01-11-2025. CCTV Bill amounts included. In case any variation in SLD charges raised, consumer may visit
discrepancy office for respective division. Penalty Surcharge of 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 DISCO". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the consumer
care centre of respective division office. Anyone receiving Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off high-voltage 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 not

Payment Slip

• Make your Cheque/DD payable to BRPL CA No. 150456395

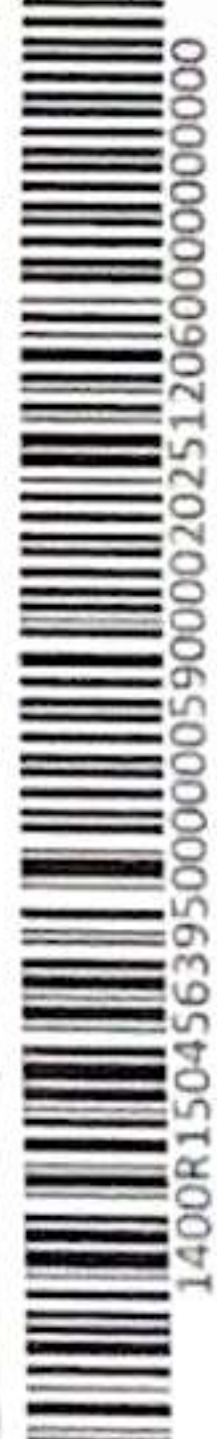
Bill Month : NOV-25

Bill Amount payable : ₹ 5900.00 Cheque DD No.:

Date :



1400R150456395000000590000202512060000000000

Scan & Pay QR code
Powered by BOB

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Bakshi