



ECS and EBILL Customer

Date of Print Out: 22.11.2023
Bill of Supply for Electricity

BSES Yamuna Power Ltd.

GSTIN : 07AABCC8569N1Z0

Due Date:
06-12-2023

Name : Mr. MANIRUL MANDAL .

Billing Address : S/O SHADAT MANDAL F-167 FLAT
NO.7 T/F KH NO.60 GALI NO.6 SHASTRI PARK
NR-CHAND MASJEED DELHI 110053

Sanctioned Load :1.00 (kW)
Contract Demand :
M D I :.94 (kW)
Power Factor :1.000
Pole No. :YVRPH512S1
Meter Reading Status :DL
Cycle No. :12

CA No. :151262041
Energisation Date :21.10.2014
Meter Type :1PSK
Supply Type :LT
Bill No. :100427924274
Bill Basis :Actual
O.D. No. :Y/23/11374724500
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :9899795461
Email ID :arsh.hussain001@gmail.com
District / Division :Yamuna Vihar
Walking Sequence :SFA111291A0AF
Bill Month :NOV-23
Bill Date :21-11-2023

Tariff Category :Domestic [ Residential ]

Customer Care Centre No. 19122 (24x7 Toll Free)

Table with columns: Meter No, Units, Billed Consumption (Current), Billed Consumption (Previous), Multiplication Factor, Current Consumption. Includes rows for kWh and kW readings.

Billing Details Current Period Charges ( 20-10-2023 to 18-11-2023 )

Table with columns: Fixed Charges (A), Slab-wise Energy Charges, Slab-wise FPA/PPA, T O D, Srch@8% on (E), Elec.tricity Tax @ 5% (H), Total Amount (A+B+C+D+E+F+G+H+I+J). Includes rows for 19.74 kWh, PPAC on Fix Chg(G), CCTV Units, Street Light Units, WI-FI Units.

Past Dues / Refunds / Subsidy

Table with columns: Provisional Bill Refunds, Arrears, Late Payment Surcharge (LPSC), Total Charges Payable, Rebate(R) / Subsidy\*, Net Amount Payable. Includes row for refund amount 0.00 and arrears 995.77.

Table with columns: Amount not immediately payable, if any., BG Security Deposit, BG Expiry Date, Cash Security Deposit, Rs. 600.00, Bill Amount Payable (Rs. 1020.00), Due Date of Payment (06-12-2023).

Last payment Rs. 170.00 received on 10-12-2020 Payment Accounted Upto. 18-11-2023. 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.6/54/Power/Subsidy/2023/725 dated 14.04.2023 has extended subsidy to Domestic Consumers for Financial Year 23-24 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) @ 31.60% been levied on energy & fixed charge w.e.f 23.06.2023. 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 @ 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.)



Payment Slip

\* Make your cheque/DD payable to BYPL CA No. 151262041

\* Cheque should not be post dated.

\* Write your telephone number on reverse of the cheque.



1200Y151262041000000102000202312060000000000

PAYNOW

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

Bill amount payable: Rs.1020.00
Cheque/DD No.

Bill month:NOV-23
Date: