

EBILL Customer

## Bill of Supply for Electricity

**Due Date(देय तिथि):**

---

Name : Mr. MOHAMMAD MAHBOOB ALAM  
 Billing Address : S/O MOHD AMIRUDDIN ANSARI F-167 4TH/F FLAT NO.10 KH.NO.6 GALI NO.6 SHASTRI PARK NEAR- DELHI 110053  
 Mobile / Tel. No. : 9560866844  
 Email ID : faryyis1@gmail.com  
 District / Division : Yamuna Vihar  
 Meter Reading Status : DL  
 Bill Month : DEC-23  
 Bill Date : 22-12-2023

Sanctioned Load : 2.00 (kW)  
 Contract Demand :  
 M D I : 2.64 (kW)  
 Power Factor : 1.000  
 Pole No. : YVRPH512S1  
 Walking Sequence : SFA111291A0AG  
 Cycle No. : 12  
 Tariff Category : Domestic [ Residential ]

CA No. : 151275129  
 Energisation Date : 11-11-2014  
 Meter Type : 1PSK  
 Supply Type : LT  
 Bill No. : 101716451493  
 Bill Basis : Actual  
 O.D. No. : Y/23/11376750719  
 CCTV Tagged : No  
 Street Light Tagged : No  
 Wi-Fi Tagged : No

**Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 19122**

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)
11649413	KWH	20-12-2023	20241.00	18-11-2023	20037.00	1.00	32	204.00
11649413	KW	20-12-2023	2.64	18-11-2023		1.00		2.64

### Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (19-11-2023 to 20-12-2023 )

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समंजन शुल्क)		Time of Day (TOD) Charge दैनिक ऑफ डे (टीओडी) शुल्क		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" ₹ (विवृत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" ₹ (विवृत कर @5% ऊर्जा शुल्क और पीपीएससी, आरए सरचार्ज, टीओडी अधिभार/छूट का ऊर्जा प्रसार घटक)	Total Amount (K = A+B+C+D+E+ F+G+H+I+J) ₹ (कुल राशि)
			Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएससी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएससी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ (टीओडी अधिभार/छूट राशि)			
41.81 1.05 Mth(s)		204.00	3.00	612.00	31.60	193.39			52.30	42.72	1003.60
PPAC on Fixed Charge = "G" ₹									Pension Surcharge @ 7% on (Energy Charges + Fixed Charge - Rebate) = "F" ₹		
13.21									TCS Amount ₹ "I" ₹		
CCTV Units									Base Amt. Surcharge		
0.00									Other Charges "J" ₹		
Street Light Units									CCTV Bill Amount		
Wi-Fi Units											
Total Units = 204		Total (B) = 612.00		Total (C) = 193.39		Total (D) =				0.00	



Scan to download BYPL Mobile App

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

Provisional Bill Refunds(वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)	(दोरी से मुगतान पर अधिभार)	(कुल देय शुल्क)	(छूट/सब्सिडी)	(कुल देय राशि)
0					1003.60	/(1001.20)	2.40

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Date	
Service line cum Development Charges paid (मुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)		Cash Security Deposit	₹ 1200.00
₹ 3000.00		Interest accrued for FY 2022-23, already adjusted in bill No. 100787016945 (generated for the period 28-03-2023 to 21-04-2023 )	
		₹ (67.32)	
Interest for FY 2023-24 will be adjusted in your first bill to be generated in FY 2024-25			

### Bill Amount Payable (बिल देय राशि)

₹
<b>Due Date of Payment (मुगतान देय तिथि) ---</b>
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद मुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 60.00 received on 23-11-2023. Payment accounted upto 19-12-2023. 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.

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

### IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

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. Anyone treat

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



Payment slip

- Make your cheque/DD payable to BYPL CA No. 151275129
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.



BSES Yamuna Power Limited

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 : ₹  
Cheque/DD No.:

Bill month: DEC-23.....  
Date: .....



1200Y15127512900000000000202401060000000000

Keep your CA No. ready with you while calling BSES Helpline (पीएससी का नंबर तैयार रखें जब आपका सीए नंबर साध में रखें)

SLCC 15558119154

SLCC 15558119154

