



Call Us 19122 (TOLL FREE)

Bill of Supply for Electricity

Due Date(देय तिथि):

10-12-2025

Name : Ms. BHARTI GERA .
Billing Address : TILAK RAJ GERA D-2 KH NO-137/85/2 . 3RD
FLOOR OLD NO- D-70-A . CHAND BAGH
MAIN WAZIRABAD ROAD DELHI 110094Sanctioned Load : 1.00 (kVA)
Contract Demand :
MDI :
Power Factor : 1.000
Pole No : KWNPC738S1
Walking Sequence : CBD010243A0AB
Cycle No. : 13
Tariff Category : Non.Domestic [LT] (Up to
10 kW)CA No. : 154819998
Energisation Date : 11-07-2025
Meter Type : IPSK
Supply Type : LT
Bill No. : 101747779110
Bill Basis : Actual
O.D. No. : Y/25/11495965158
CCTV Tagged : No
Street Light Tagged : No
Wi Fi Tagged : NoMobile/Tel No. : 98*****01
Email ID :
District/Division : Karawal Nagar
Meter Reading Status : DL
Bill Month : DEC-25
Bill Date : 25-11-2025You may apply for Security Refund & Supply Reconnection through BSES Website/Mobile App (My Account).
अब सिक्योरिटी रिफंड व सप्लाई रीकनेक्शन BSES वेबसाइट / मोबाइल ऐप (माय अकाउंट सेक्शन) से करें।

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)
36139971	KWH	21-11-2025		22-10-2025		1.00	30	
36139971	KW	21-11-2025		22-10-2025		1.00		
36139971	KVAH	21-11-2025		22-10-2025		1.00	30	
36139971	KVA	21-11-2025		22-10-2025		1.00		

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (23-10-2025 to 21-11-2025)

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

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed/ Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लेब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लेब आधारित विद्युत क्रय समनन शुल्क)		Time of Day (TOD) Charge दैनिक ऑफ डे (टीओडी) शुल्क		Surcharge @ 5% on (Energy Charge + Fixed Charge - Rebate) ="E" (विद्युत शुल्क + स्थायी शुल्क - छूट पर 5% अधिभार)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge / Rebate = "H" (विद्युत कर @ 5% ऊर्जा शुल्क और पीपीएसी, आरए सरचार्ज, टीओडी अधिभार / छूट का ऊर्जा 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 पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/ Rebate Amount = "D" ₹ (टीओडी अधिभार / छूट राशि)			
247.58 0.99 Mth(s)									19.81		305.31
PPAC on Fixed Charge = "G" ₹									Pension Surcharge @ 7% on (Energy Charge + Fixed Charge - Rebate) = "F" ₹		
20.59									17.33		
CCTV Units									TCS Amount ₹ "I"		
0.00									Base Amt. Surcharge		
Street Light Units									Other Charges "J"		
Wi-Fi Units									CCTV Bill Amount		
Total Units = 0			Total (B) =		Total (C) =		Total (D) =		0.00		

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

Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds/ (वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC) (देरी से भुगतान पर अधिभार)	Total Charges Payable (कुल देय शुल्क)	Rebate / Subsidy* (छूट / सब्सिडी)	Net Amount Payable (कुल देय राशि)
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबंध है)				
0		8580.67	Since JUL-25	265.69	9151.67		9151.67

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 (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)		Cash Security Deposit	₹
Interest accrued for FY _____, already adjusted in bill No. _____ (generated for the period _____ to _____)			₹
Interest for FY _____ will be adjusted in your first bill to be generated in FY _____			

Last payment ₹ received on . Payment accounted upto 22-11-2025.

Consumption History (खपत का विवरण):

Period		No. of Days	Units (kWh/kVAh)	Total Bill Payable	Bill Basis
From	To				
23-09-2025	22-10-2025	30		8760.00	Actual
23-08-2025	22-09-2025	31		8380.00	Actual
25-07-2025	22-08-2025	29		7980.00	Actual
11-07-2025	24-07-2025	14		7640.00	Actual

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

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

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. 01.10.2024. 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 treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and 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 mandatory for load of 2 KW and above. ENERGY SAVED IS ENERGY PRODUCED.

Payment Slip

Make your cheque/DD payable to BYPL CA No. 154819998

Bill amount payable : ₹ 9150.00

Cheque DD No.:

Bill Month : DEC-25

Date :



1300Y15481999800000915000202512100000000000

Keep your CA No. ready with you while calling BSES Helpline
(बीएसईएस की हेल्पलाइन पे कॉल करते वक्त अपना सीए नम्बर साथ में रखें)

Opt for E-bill & earn 100 Reward Points. Call 191222. Email at bypl.customercare@reliancegroupindia.com

RED SLCC



1300Y154819998000009150002025121000000000000

Bill Amount Payable
(बिल देय राशि)

₹ 9150.00

Due Date of Payment
(भुगतान देय तिथि) 10-12-2025If 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.)

Contact Details: (संपर्क संबंधी विवरण):

Nearest Customer care & payment centre
66 KV GRID STATION, BHAGIRATHI NEAR GOKUL
PURI POLICE STATION NEW DELHI 110094 (Tel No:
41247296)
Business Manager : ANKIT KHANDELWAL (41247305)
Commercial Officer : RAJIV KUMAR GUPTA (41247298)
Vigilance Helpline Number : 8010930719