## **Electricity Bill**

M/s. GLOBUS TRANSITOS PVT

LTD

Name

Mobile / Tel. No.

District / Division

Meter Reading

Bill Month

Bill Date

Billing Address A-75-O D D A SHED BETWEEN 69

9313931910

Nehru Place

DL

APR-17

: 22-04-2017

TO 75 ROAD D D A SHED OKHLA INDSTL AR NEAR MAIN ROAD

**NEW DELHI 110020** 

Sanctioned Load

Contract Demand

MDI Power Factor

Pole No.

Walking Sequence Cycle No.

**Tariff Category** 

: 33.00 (KW)

: 22.00 (KVA) : 0.980

: NHPFU065S1 : OAI010075A0AA

:Non.Domestic [LT] (10 KW to 140KW)

## Due Date(देय तिथि): 08-05-2017

CA No. 151166761

Energisation Date: 14-06-2014 : 3PSK

Meter Type Supply Type : LT

Bill No. : 100782843102

Bill Basis : Actual

Customer Care Centre No.(ग्राहक सेवा केन्द्र का नंबर) 39 99 97 07

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption	(Current)	Billed Consumption (		Current Consumption(वर्तमान खपर		
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Factor (गुणांक)	Days (दिन)	Unit (यूनिट)
			Meter	Details in Annexure				
2								
		,			-			

Billing Details(बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (18-03-2017 to 19-04

Fixed Charge="A" ₹ (स्थायी शुल्क)	(खपत अवधि माप)	Energy Units Consumed / Billed (खपत /बिल में शामिल विद्युत यूनेट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समंजन शुल्क)		Time of Day (TOD) Charge टॉइम ऑफ डे (टीओडी) शुल्क		on (Energy Charge + Fixed Charge -	Electricity Tax @ 5% on Energy Charge, Surcharge on Energy Charge, PPAC amount & TOD Surcharge/	Total Amount (H = A+B+C+D+E+ F+G)
			Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (B पर टीबोर्ड प्रतिशत)	Rebate Amount = "D"	Rebate) = "E" र (विद्युत शुल्क + स्थायी शुल्क - छूट, पर 8% अधिभार)	Rebate amount = "F"	र (कुल राशि)
4242.14	NORMAL(W)	1091.00	8.50	9273.50					3238.21	1956.72	45672.57
1.08 Mth(s)	OFFPEAK(W)	36.00	8.50	306.00							
	PEAK(W)	682.00	8.50	5797.00							
	NORMAL(S)	1480.00	8.50	12580.00							
	OFFPEAK(S)	48.00	8.50	408.00				and the state of t			
	PEAK(S)	926.00	8.50	7871.00							
PPAC on Fixed Charge = "G"		7	-								
(स्यायी युक्क पर पीपीएसी)	-								1.25		
	Total Units =	4263		Total (B)=36235.50		Total (C)=		Total (D)=			

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

Arrears / Re	funds (बकाया / वापसी)	Late Payment	Other Charges,	Total Charges	Rebate / Subsidy*	Net Amount
Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)			Payable (कुल देय शुल्क)	(छूट / सब्सिडी)	Payable (कुल देय राशि)
			(1078.88)	44593.69		44593.69

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

Security Deposit with DISCOM (कंपनी के पास जमा सुरक्षा राशि) ₹ 18000.00 Interest accrued for FY 2016-17 , already adjusted in bill No. ₹ (1080.00) 100782843102(generated for the period 18-03-2017 to 19-04-2017)

2018-19 will be adjusted in your first bill to be generated in FY

**Bill Amount Payable** (बिल देय राशि)

44590.00 **Due Date of Payment** 

(भुगतान देय तिथि) 08-05-2017

If 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.)

MLCC

855\973

received on 28-03-2017 Payment accounted upto 19-04-2017

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

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Interest on security deposit has been credited @ 6% p.a. for the period 01/04/2016 to 31/03/2017 net of TDS of Rs.1080.00- u/s 194A of IT Act of 1961. 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

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

· Write your telephone number on backside of the cheque



**BSES Rajdhani Power Limited** 

- Make your cheque/DD payable to "BRPL CA No. 151166761" Cheque should be account payee and payable at Delhi. . Cheque should not be post dated.
  - . Do not staple, only clip the cheque to payment slip