

Name : DUMMY
 Billing
 Address : DUMMY

Sanctioned Load :30.00 (KW)
 Contract Demand :
 M D I :6.94 (KW)
 Power Factor : .981
 Pole No. :NA
 Walking Sequence :MHBKC0426A0AA
 Cycle No. :KC
 Tariff Category :Domestic [Residential]

CA No. DUMMY
 Energisation Date :24.09.2017
 Meter Type :3PSK
 Supply Type :LT
 Bill No. :100064213905
 Bill Basis :Actual

Supply Address : DUMMY

Mobile / Tel. No. :DUMMY
 Email ID :
 District / Division :DUMMY
 Meter Reading Status :DL
 Bill Month :MAR-18
 Bill Date :08-03-2018

Customer Care Centre No. 39999707

Meter Details in Annexure

Billing Details

Current Period Charges (01-02-2018 to 28-02-2018)

| Fixed Charges (A) | Slab-wise Energy Charges | | | | Slab-wise FPA/PPA | | T O D | | Srch@8% on (E=A+B+D+R) | Elec. tricity Tax @ 5% (H) | Total Amount (A+B+C+D+E+F+G+H) |
|------------------------|--------------------------|--------------|-----------|-----------|-------------------|-----------|-----------|-----------------------|------------------------------|----------------------------|--------------------------------|
| | Cons. Measrd During | Billed Units | Unit Rate | Amount(B) | PPAC% on B | Amount(C) | TOD% on B | Surg/Rebt. Amount (D) | | | |
| 3000.00 1.00 Mth(s) | | 200.00 | 4.00 | 800.00 | | | | | 517.75 | 299.75 | 7528.86 |
| | | 200.00 | 5.95 | 1190.00 | | | | | | | |
| | | 203.00 | 7.30 | 1481.90 | | | | | | | |
| PPAC on Fix Chg(G) | | | | | | | | | Pension Surcharge @3.70% (F) | | |
| 0.00 | | | | | | | | | 239.46 | | |
| TOTAL -> | | 603 | | 3471.90 | | .00 | | | | | |

Past Dues / Refunds / Subsidy

| Arrears / Refunds | | Late Payment Surcharge (LPSC) | Other Charges, if any * | Total Charges Payable | Rebate(R) / Subsidy* | Net Amount Payable |
|-------------------|----------------------------|-------------------------------|-------------------------|-----------------------|----------------------|--------------------|
| Amount | Period to which it relates | | | | | |
| 0.00 | | 0.00 | 0.98 | 7529.84 | 0.00/0.00 | 7529.84 |

| | | |
|--|----------|---------|
| Amount not immediately payable, if any. | Rs. 0.00 | Reasons |
|--|----------|---------|

| | | | |
|---|----------|------------------------------|--------------|
| Service line cum development charges paid | Rs. 0.00 | Security Deposit with DISCOM | Rs. 36000.00 |
| Interest accrued for FY already adjusted in bill No. (generated for the period to). | | | Rs. |
| Interest for FY 2017-18 will be adjusted in your first bill to be generated in FY 2018-19 | | | |

Bill Amount Payable

Rs. 7520.00

Due Date of Payment
24-03-2018

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 14710.00 received on 19-02-2018 Payment Accounted Upto. 05-03-2018

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.

#In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 3.7% has been levied on energy & fixed charge w.e.f. 01.09.2017. ##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. ##GoNCTD vide Order No. F 11 (111)/2012/Power/Pt.I/2465 dated 29/08/2017, has extended subsidy to domestic consumers w.e.f 01.04.2017 @ Rs. 2.00 / unit for consumption up to 200 units / month. Consumers falling in the slab 201-400 Units/month will get ## subsidy @ Rs. 2.00 / unit for consumption 0-200 units and Rs. 2.975 / unit on consumption above 200 units. No subsidy for consumption above 400 units/month.#

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



Payment Slip

- * Make your cheque/DD payable to BRPL CA No. DUMMY
- * Cheque should not be post dated.
- * Write your telephone number on reverse of the cheque.

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



KC00R152385980000075298420180324000000000

Bill amount payable: Rs.7520.00
 Cheque/DD No.

Bill month:MAR-18
 Date:

Due Date:
24-03-2018

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Mobile / Tel. No. :DUMMY
 Email ID :
 District / Division :Saket
 Meter Reading Status :DL
 Bill Month :MAR-18
 Bill Date :08-03-2018

Customer Care Centre No. 39999707

| Net Meter Consumption Details (Date of Reading : 28-02-2018) | | | | | | | | | | | | | |
|---|------------------------|------|---------|-----------------------------|------|---------|----------------------------|------|---------|----------------------|------|---------|--------------------|
| Total Solar Generation Units | For The Billing Period | | | Cumulative Generation in FY | | | Solar Installation Details | | | Date of Installation | | | Capacity kWp |
| | 997 | | | 2164 | | | | | | 14-12-2017 | | | 10.00 |
| B/F Units (If any) | Export Reading | | | Import Reading | | | Net Difference | | | Moderated Units | | | C/P Units (If any) |
| | Normal | Peak | Offpeak | Normal | Peak | Offpeak | Normal | Peak | Offpeak | Normal | Peak | Offpeak | |
| 0 | 436 | 0 | 0 | 1039 | 0 | 0 | 603 | 0 | 0 | 0 | 0 | 0 | 0 |

(Consumption in the above table are in kWh/kVAh, as applicable)

| Meter No | Units | Billed Consumption (Current) | | Billed Consumption (Previous) | | Multiplication Factor | Current Consumption | |
|----------|-------|---------------------------------|----------|-------------------------------|----------|-----------------------|---------------------|----------|
| | | Date of Meter Reading(24:00Hrs) | Reading | Date of Meter Reading | Reading | | Days | Units |
| 200000 | K WH | 28-02-20 | 2,163 | 31-01-2 | 1,166 | | | 997.00 |
| 27222222 | KW | 28-02-2018 | 6.94 | | | 1.0 | | 6.94 |
| 27222222 | KVAH | 28-02-2018 | 2,202.80 | 31-01-2018 | 1,191.50 | 1.00 | 28 | 1,011.00 |
| 27222222 | KVA | 28-02-2018 | 6.96 | | | 1.00 | | 6.96 |
| 48650232 | KWH | 28-02-2018 | 3,189.30 | 31-01-2018 | 2,150.00 | 1.00 | 28 | 1,039.00 |
| 48650232 | KW | 28-02-2018 | 8.98 | | | 1.00 | | 8.98 |
| 48650232 | KVAH | 28-02-2018 | 3,248.30 | 31-01-2018 | 2,189.60 | 1.00 | 28 | 1,059.00 |
| 48650232 | KVA | 28-02-2018 | 8.98 | | | 1.00 | | 8.98 |
| 48650232 | KWH_N | 28-02-2018 | 766.40 | 31-01-2018 | 330.30 | 1.00 | 28 | 436.00 |