



Sep-2024	No-14/09
Sonika Sehrawat	
Address -Residing at 236, Chauhan Mohalla Malik Pur Kohi , Rang Puri Village, South West, Delhi. PAN Card No - COJPS3672B. Contact no -9871571007	
Bill to: Travel Food Services Pvt Ltd, New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar New Delhi 110037. GST No. : 07AADCB2762L2ZJ	
Warehouse charge	Amount 75000/-
Bank Detail: INDIAN SPINAL INJURIES CENTRE (ISIC),OPPOSITE SECTOR C, VASANT KUNJ, NEW DELHI.110070 ICICI Bank Vasant Kunj IFSC Code:- ICIC0000547 Account no-.017701570675	
Sonika Sehrawat 	


Travel Food Service Delhi Terminal-1D Pvt. Ltd.

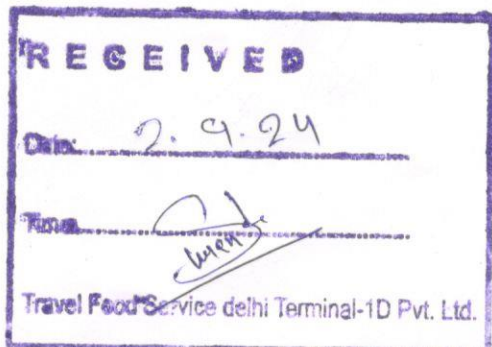
Revenue Authority INWARD

Sl. No. _____

DATE 02/09/24

SIGN. RA 

Aug-2024	No-FY24-25-03/08
Sonika Sehrawat	
Address -Residing at 236, Chauhan Mohalla Malik Pur Kohi , Rang Puri Village, South West, Delhi. PAN Card No - COJPS3672B. Contact no -9871571007	
Bill to: Travel Food Services Pvt Ltd, New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar New Delhi 110037. GST No. : 07AADCB2762L2ZJ	
BSES Electricity Charge Amount 10710 /-	
Bank Detail: INDIAN SPINAL INJURIES CENTRE (ISIC),OPPOSITE SECTOR C, VASANT KUNJ, NEW DELHI.110070 ICICI Bank Vasant Kunj IFSC Code:- ICIC0000547 Account no-.017701570675	
Sonika Sehrawat  Due Date 14/09/2024	





EBILL Customer

Date of Print Out: 02.09.2024
Bill of Supply for Electricity

BSES Rajdhani Power Ltd.

GSTIN : 07AAGCS3187H2Z3

Due Date:
14-09-2024

Name : SONIKA SEHRAWAT

Billing Address : W/O SH SUMIT DAHIYA PLOT IN KH
NO-624 GROUND FLOOR A-BLOCK RANG PURI EXTN
NEAR-TELCO SERVICE STATION NEW DELHI 110037Sanctioned Load :12.00 (kVA)
Contract Demand :
M D I :3.00 (kVA)
Power Factor :.998
Pole No. :VKJVP808S1
Meter Reading Status :DL
Cycle No. :0DCA No. :152287798
Energisation Date :08.09.2017
Meter Type :3PSK
Supply Type :LT
Bill No. :101087785785
Bill Basis :Actual
O.D. No. :R/24/10435103410
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :NoMobile / Tel. No. :9871571007
Email ID :dahiya.sumit1986@gmail.com
District / Division :Vasant Kunj
Walking Sequence :RPV010001A3AA
Bill Month :SEP-24
Bill Date :30-08-2024

Tariff Category :Non.Domestic [LT] (10 kW to 140kW)

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (25-07-2024 to 24-08-2024)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srchr@8% on (E=A+B+D+R)	Elec.tricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I+J)
	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)	NORMAL(S)	260.00	8.50	2210.00	35.83	791.84			552.80	281.19	10708.38
	OFFPEAK(S)	67.00	8.50	569.50	35.83	163.24	(20.00)	(113.90)			
	PEAK(S)	122.00	8.50	1037.00	35.83	445.88	20.00	207.40			
PPAC on Fix Chg(G)										Pension Surcharge @7% (F)	
1074.90										483.70	
										TCS Amount (I)	
										Base Amt.	Surcharge
CCTV Units										0.00	0.00
0.00										Other Charges (J)*	
Street Light Units										4.83	
	TOTAL ->	449		3816.50		1400.96		93.50		CCTV Bill Amount	
WI-FI Units										0.00	

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates				
0	0.00	0.00		0.00	10708.38	0.00/0.00	10708.38

Amount not immediately payable, if any.

Rs. 0.00	BG Security Deposit	Rs. 0.00
	BG Expiry Date	00-00-0000
Service line cum development charges paid	Cash Security Deposit	Rs. 16500.00
Interest accrued for FY 2023-24 already adjusted in bill No.100398374561 (generated for the period 23-03-2024 to 26-04-2024).		Rs. (1402.50)

Interest for FY 2024-25 will be adjusted in your first bill to be generated in FY 2025-26

Bill Amount Payable

Rs. 10710.00

Due Date of Payment

14-09-2024

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

Last payment Rs. 10720.00 received on 07-08-2024 Payment Accounted Upto. 27-08-2024.

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.

#Power Purchase Adjustment Charge (PPAC) @ 35.83% been levied on energy & fixed charge w.e.f 01.05.2024. 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 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.

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



Payment Slip

* Make your cheque/DD payable to BRPL CA No. 152287798

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



0D00R1522877980000107100020240914000000000

PAYNOW

* Cheque should be account payee and payable at Delhi

* Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.10710.00
Cheque/DD No.Bill month:SEP-24
Date:



Date of Print Out: 02.09.2024
Meter Details Annexure

BSES Rajdhani Power Ltd.

EBILL Customer

CA No. :152287798

Bill No. :101087785785

Bill Date :30-08-2024

Name :SONIKA SEHRAWAT

Billing Address :W/O SH SUMIT DAHIYA PLOT IN KH NO-624 GROUND FLOOR A-BLOCK RANG PURI EXTN NEAR-TELCO SERVICE STATION NEW DELHI 110037

Current Demand :10708.38

LPSC :0.00

Arrear :0.00

Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 24-08-2024)															
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp		
	0.00			0									0.00		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0.00

(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	Reading	Date of Meter Reading	Reading		Days	Units
27215580	kWh	24-08-2024	45,481.00	24-07-2024	45,033.00	1.00	31	448.00
27215580	kW	24-08-2024	3.12			1.00		3.12
27215580	kVAh	24-08-2024	46,001.00	24-07-2024	45,552.00	1.00	31	449.00
27215580	kVA	24-08-2024	3.22			1.00		3.22
27215580	kVAhP	24-08-2024	15,426.70	24-07-2024	15,304.60	1.00	31	122.00
27215580	kVAhO	24-08-2024	5,465.80	24-07-2024	5,398.50	1.00	31	67.00