

JAN-2025

No-100998152147

### 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

Electricity BILL

Amount 8910/-

**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  
14/01/2025

### Documents Submission Details

Location:- T.F.S T-1  
Date : 1.1.25 Time 12:00

Employee ID:- 1020660  
Name:- Surendra  
Department:- SICIM

Signature:- 



|   |   |
|---|---|
| Travel Food Service Delhi Terminal-1D Pvt. Ltd. |   |
| Revenue Assurance                               | INWARD  |
| Sl. No.   |   |
| DATE  | <u>01/01/24</u>   |
| SIGN.   | <u>RA</u>  |





EBILL Customer

Date of Print Out: 31.12.2024
Bill of Supply for Electricity
GSTIN : 07AAGCS3187H2Z3

BSES Rajdhani Power Ltd.

Due Date:
14-01-2025

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

Sanctioned Load :12.00 (kVA)
Contract Demand :
M D I :2.00 (kVA)
Power Factor :.994
Pole No. :VKJPV808S1
Meter Reading Status :DL
Cycle No. :0D

CA No. :152287798
Energisation Date :08.09.2017
Meter Type :3PSK
Supply Type :LT
Bill No. :100998152147
Bill Basis :Actual
O.D. No. :R/24/10447628331
CCTV Tagged :No
Street Light Tagged :No
WI-FI Tagged :No

Mobile / Tel. No. :9871571007
Email ID :dahiya.sumit1986@gmail.com
District / Division :Vasant Kunj
Walking Sequence :RPV010001A3AA
Bill Month :JAN-25
Bill Date :30-12-2024

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 ( 23-11-2024 to 24-12-2024 )

Table with columns: Fixed Charges (A), Slab-wise Energy Charges, Slab-wise FPA/PPA, TOD, Srch@8% on (E), Elec. tricity Tax @ 5% (H), Total Amount (A+B+C+D+E+F+G+H+I+J). Rows include Normal, Offpeak, Peak, PPAC, and various surcharges.

Past Dues / Refunds / Subsidy

Table with columns: Provisional Bill Refunds, Arrears, Late Payment Surcharge (LPSC), Total Charges Payable, Rebate(R) / Subsidy\*, Net Amount Payable.

Table for Bill Amount Payable (Rs. 8910.00) and Due Date of Payment (14-01-2025). Includes details on BG Security Deposit, Cash Security Deposit, and interest.

Last payment Rs. 9200.00 received on 10-12-2024 Payment Accounted Upto. 27-12-2024. 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) @ 18.19% been levied on energy & fixed charge w.e.f 21.12.2024. 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.

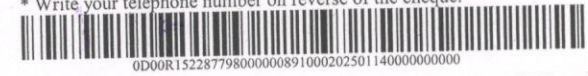
(This bill is computer generated, hence does not require signature.)



PAYNOW

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.

\* Cheque should be account payee and payable at Delhi
\* Do not Staple.Only clip the cheque to payment slip..
Bill amount payable: Rs.8910.00
Cheque/DD No.
Bill month:JAN-25
Date:







Date of Print Out: 31.12.2024  
**Meter Details Annexure**

BSES Rajdhani Power Ltd.

EBILL Customer

CA No. : 152287798

Bill No. : 100998152147

Bill Date : 30-12-2024

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 : 8913.63  
 LPSC : 0.00

Arrear : 0.00  
 Non Energy Amount : 0.00

| Net Meter Consumption Details (Date of Reading : 24-12-2024) |                |                                      |         |   |      |         |                            |      |         |                      |      |         |                  |                 |                    |
|--|----------------|--------------------------------------|---------|---|------|---------|----------------------------|------|---------|----------------------|------|---------|------------------|-----------------|--------------------|
| Total Solar Units  |                | Generation During the Billing Period |         | Generation Durrng Current FY (APR To MAR) |      |         | 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   | 24-12-2024                   | 47,330.00 | 22-11-2024                    | 47,009.00 | 1.00                  | 32                  | 321.00 |
| 27215580 | kW    | 24-12-2024                   | 2.16      |                               |           | 1.00                  |                     | 2.16   |
| 27215580 | kVAh  | 24-12-2024                   | 47,855.00 | 22-11-2024                    | 47,532.00 | 1.00                  | 32                  | 323.00 |
| 27215580 | kVA   | 24-12-2024                   | 2.18      |                               |           | 1.00                  |                     | 2.18   |
| 27215580 | kVAhP | 24-12-2024                   | 15,961.30 | 22-11-2024                    | 15,874.50 | 1.00                  | 32                  | 87.00  |
| 27215580 | kVAhO | 24-12-2024                   | 5,683.90  | 22-11-2024                    | 5,638.90  | 1.00                  | 32                  | 45.00  |