

EBILL Customer

Bill of Supply for Electricity

Due Date: 12-12-2022

12-12-2022

Name : Healthheart Diagnostics
 Billing Address : 7 HARDEV PURI SHAHDARA DELHI 110093
 District / Division : Nand Nagri
 Meter Reading Status : DL
 Bill Month : DEC-22 hu
 Bill Date : 26-11-2022

CA No. :
 Sanctioned Load : 1016082
 Contract Demand : 09
 M D I :
 Power Factor : 5.00 (kVA)
 Pole No. :
 Walking Sequence :
 Cycle No. :
 Tariff Category : Non.Domestic [LT] (Up to 10 kW)-Fi Tagged

Energisation Date : TFSK
 Meter Type :
 Supply Type : LT
 Bill No. : 100127750518
 Bill Basis : Actual
 O.D. No. : Y/22/11314456733
 CCTV Tagged : No
 Street Light Tagged : No

Customer Care Centre

011-39999808

19122

Keep your CA No. ready with you while calling BSES Helpline

Meter No.	Unit	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Unit
55121750	KWH	25-11-2022	15951.00	26-10-2022	13791.00	1.00	30	2160.00
55121750	KW	25-11-2022	5.31	26-10-2022		1.00		5.31
55121750	KVAH	25-11-2022	16913.00	26-10-2022	14742.00	1.00	30	2171.00
55121750	KVA	25-11-2022	5.33	26-10-2022		1.00		5.33

Billing Details

Current Period Charges (27-10-2022 to 25-11-2022)

Fixed Charge="A"	Consumption Measured During	Energy Units Consumed / Billed	Slabwise Energy Charge	Slab-wise Power Purchase Adjustment Charge	Time of Day (TOD) Charge	Surcharge @ 8% on (Energy Charge + Fixed Charge - Rebate)	Electricity Tax @ 5% on Energy charges and the Energy charge Component of PPAC, RA Surcharge, TOD Surcharge/Rebate = "H"	Total Amount (K = A+B+C+D+E+ F+G+H+I+J)	
1491.94 0.99 Mth(s)		2171.00	8.50	18453.50	22.18	4092.99	1595.64	1201.14	28564.75
PPAC on Fixed Charge = "G"							1396.19		
330.91							TCS Amount		
CCTV Units							Base Amt. Surcharge		
0.00							Other Charges "J"		
Street Light Units							2.44		
Wi-Fi Units							CCTV Bill Amount		
							0.00		



Scan to download BYPL Mobile App

Past Dues / Refunds / Subsidy

Provisional Bill Refunds	Refund Amount	Amount
0		

Bill Amount Payable

₹

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

Last payment ₹ 34310.00 received on 10-11-2022. Payment accounted upto 23-11-2022. 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.

LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW

IMPORTANT MESSAGE

Power Purchase Adjustment Charge (PPAC) @ 22.18% been levied on energy & fixed charge w.e.f 10.06.2022. 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. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and el

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



BSES Yamuna Power Limited

The revised tariff schedule is effective from 1st October 2021

		Energy Charge							Energy Charge	
		Fixed/Demand Charge		Energy Charge					Fixed/Demand Charge	Energy Charge
Categories	Description	Load(kW)	(`/month)	0 - 200 Units	201 - 400 Units	401-800 Units	801-1200 Units	Above 1200 Units	(`/month)	
Domestic	Individual connections:	Upto 2kW	20/kW/mth							
	Domestic Light / Mixed Domestic Power, Farm House upto 21kW	>2kW to 5kW	50/kW/mth	3.00	4.50	6.50	7.00	8.00		
		>5kW to 15kW	100/kW/mth							
		>15kW to 25kW	200/kW/mth							
		>25kW	250/kW/mth							
	Single point supply at 11kV for GHS - Domestic Lighting / Fan and Power	150/kW/mth				4.50/kWh				
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth			6.00/kVAh				
	Other Non-Domestic	>3kVA				8.50/kVAh				
Industrial	Industrial	250kVA/mth				7.75/kVAh				

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20%	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

Consumption History (किर दक फोर्क)

Period	No. of Days	Units (kwh/kvah)	Total Bill Payable	Bill Basis	
25-09-2022	26-10-2022	32	2634	34310.00	Actual
26-08-2022	24-09-2022	30	2387	31660.00	Actual
24-07-2022	25-08-2022	33	246	9980.00	Actual
28-06-2022	27-07-2022	30	277	2980.00	Actual
28-05-2022	27-06-2022	30	227	10680.00	Actual

Paying your electricity bill (Bill payment Information)

Payment Options

- You can pay your bill by cash/ cheque/DD Pay Order upto ` 4000/- and for amount more than ` 4000/- by cheque/DD/ Pay Order.
 - According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f October 1, 2021
 - Drop your cheque in our drop boxes at various shopping complexes, RWA offices or Counters/Kiosks. The list of drop boxes is available on the website.
- Points to remember while paying your bill**
- Please pay your electricity bill only on obtaining computer generated bill.
 - Do not make payment to unauthorized agencies/touts.
 - In case your cheque is returned unpaid / dishonored by bank, cheque return charges (presently Rs 200/-) will be imposed and action will be taken under Section 138 of the Negotiable Instruments Act 1881.
 - In case a consumer's cheque is dishonoured for the second time within the next three months; DERC directive 6.21 stipulates that the future payments are to be received only by DD up to a period of next six months.

Consumer Grievance Redressal Mechanism (फर्क र दिाथदिी, ओर डेकु फ्लर्क)

For any query/ complaint, you may contact us using any of the following touch points / vki fdlh Hkh

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the

vLohdjk% :g fctyh dk fcy miHkksDrk d fuokl@dk:Zky; ij fctyh dh vkivfz d fy, g vjij bls ml LFkku ij miHkksDrk ds vf/kdjk ;k fofHkz leku u LFkkrk A

"GoNCTD vide Order No.F.6/31/Power/Subsidy/2022/296 dated 04.07.2022 has extended subsidy to Domestic Consumers for Financial Year 22-23 of entire bill amount upto 200 Units/ month. Slab 201-400 Units/ month will get subsidy upto Rs 800/ month. No subsidy for consumption above 400

fnYyh ljdkh dh vksn" la; F.6/31/Power/Subsidy/2022/296 ftrukad 04.07.2022 ds vuqjki 2kjsyq miHkksDrkvksa ds fy, lFCIMh fofHkz oL 22-23 rd c'ok ml g; 200 wfuV@ekg rd ds lkmwz fcy jkF'k lVSc 201-400 wfuV@ekg ij 800 lFCIMh feySxA 400 wfuV ;r ekg l Aij lki d fy, dks lFCIMh ugh gA

eq'r dkuwuh lg;rk (Free Legal Aid)

esf dnmh losoku ds fy, vki fofHkz jku fofHkz losku u lko;h; (DLSA) ls laie dso; fofHkz jku; fofHkz losku u lko;h; (DLSA) fofHkz dml f'kky; ifijij uhd fofHkz gsfj;hkh 1816 (2017) the; th; h;ksyq; be-ds;@gov.in, website: www.dlsa.org; facebook.com/dlsa v'fko; vki fdlh lhm f'kky; ifijij esa l'fkr f'ky; fofHkz losku, u lko;h; (DLSA) ds d;ksZ; esa lhm laie d; jdrs gSA

f'ky; ls laie d; fofHkz ;k l'k;hu ds fy, laie d; jds

- LFkkrk jksd vnk; - l'k; (PLA-M) Hch, l'k; jk;h; y; ch, l'k; l'k; ohdZ;h; y; v;sj Vh;h;h;h; y; ds fy; vki l'k;h; jks; vhd;h; ds l'k; uhd fofHkz 10002
- LFkkrk jksd vnk; - l'k; (PLA-M) Wdsoy ch, l'k; l'k; jk;h; y; ihobv; jksd; d;h;h;h;h; ihobv; ds l'k; fofHkz iqu; uhd fofHkz 10018.

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fcy Hkqxrku lwpuk

Hkqxrku fodii

- vki 4000 #;s rd ds vius fcy d; Hkqxrku udn@psd@MhMh@is v;WZ; ds ek;/e l dj ldrs gh 4000 #;s ls vf/kd dh jde d; Hkqxrku psd@MhMh@is v;WZ; ds ek;/e l djuk gksxA
- MhbZvkj;h d; gkfy; VsfjQ v;WZ; d; eqr[kd] lHk; miHkksDrkvksa h;ksyq; d'Pk v;sj e"ke; dh [ksrh d; NIM d;js d; fy, ;g vko"; d; g; fd; is 202000 ;s; ls vf/kd ds fcyksa dk Hkqxrku 1 vDvWj; 2021 ls fMFTkV; Ekk;eks; ls d;jsaA
- fofHkzlu vk;f;ax d;WELy;D;st; vk;M;Cyw, vk;Wf;Q;st; v;sj; fofHkzlu dk;ma VIZ@fd;kWLDI ij yxs gek;js l'k; c;WDLst; e vki viuk psd; M;ys; l'k; c;WDLst; d; fy;LV gek;js osclb;V ij miy;C/k; gSA

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- vukf'kd' r ;saf;ksa@nyk;ksa d;ks Hkqxrku u d;jsaA
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- v;xj miHkksDrk d; psd 3 ghusa d; vof;rk ds H;h;rh; nst;ij; v;Lohd' r g; tkrk; g; r;ks; MhbZvkj;h; d; f;u;rk 6-21 vuq;af;kr; djrk; g; fd; v;ys; 6 ghus; dh vof;rk ds fy, ;f;elk;M; M-IQ-V ds t;g; gh Hkqxrku d;js gksxA

Contact details:
संपर्क संबंधी विवरण:

Contact : 011 39999808
19122
Nearest Customer care & payment centre
66 KV,TAHIRPUR GRID NANDNAGARI NEW DELHI 110093 (Tel No: 41247260)

Business Manager : KUMA R BRAJESH RA NJAN (41247946)
Commercial Officer : ARUN KUMAR SHARMA (41247261)
Vigilance Helpline Number : 8010930719

Pay your electricity bills conveniently by any of the following options:



For details log on to our website www.bsesdelhi.com. Alternatively, you can visit our Customer Care Center or simply call at 39999808
Regd. Office: BSES Yamuna Power Limited (A joint venture of Reliance Infrastructure Ltd. and Govt. of NCT of Delhi) Shakti Kiran Building, Karkardooma, Delhi 110032
 CIN No. : U40109DL2001PLC111525, GSTIN.: 07AABCC8569N1Z0, Tel. No. : 011 39999808, Fax No. : 011 30813598, Website : www.bsesdelhi.com



सत्यमेव जयते

भारत सरकार
GOVERNMENT OF INDIA



पूजा देवी

Pooja Devi

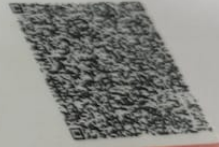
जन्म तिथि / DOB : 12-07-1975

महिला / FEMALE

Mobile No. 9910006021

7294 5650 8843

VID : 9187 8823 0910 8899



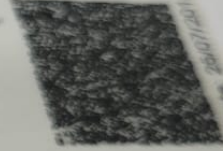
मेरा आधार, मेरी पहचान



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Download Date: 27-Aug-19

पता:
W/O: नीरज वर्मा, ए-7ए 100 रोड, हरदेव पुरी, मंडोली,
उत्तर पूर्वी दिल्ली,
दिल्ली - 110093



Generation Date: 28/07/2013

Address

W/O: Neeraj Verma A-7A 100 FOOTA
ROAD HARDEV PURI Mandoli Mandoli
Saboli North East Delhi Delhi - 110093



1947
1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

P.O. Box No.1947,
Bengaluru-560 001

7294 5650 8843



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



नाम / Name
POOJA DEVI

पिता का नाम / Father's Name
MAHAVIR SINGH

जन्म की तारीख
Date of Birth
12/07/1975

स्थायी लेखा संख्या कार्ड

Permanent Account Number Card

AVKPP6787E



14092019

हस्ताक्षर / Signature
Pooja



पूजा देवी

Pooja Devi

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भारत सरकार
GOVERNMENT OF INDIA

मेरा आधार, मेरी पहचान

41432020223

1925



04 Aug 20

BLUEDART-C

To,
POOJA DEVI
A 7a 100 Foota,
Road Hardev Puri Mandoli, Mandoli Soboli North East
Delhi - 110093
Ph No:- ,9910006021



DELNoNJA

From/ If undelivered please return to the below address Axis
Bank - Jyoti Nagar
GROUND FLOOR, PLOT NO. B - 36, EAST JYOTI NAGAR, NEW
DELHI, 110093

Dear Sir/ Madam,

We welcome you at Axis Bank, India's third largest private sector bank.

At Axis Bank, we truly believe that Progress is not just about achieving today what you dreamt of yesterday. Instead it's about achieving your milestone and then moving on to the next one in life. That is why, we hope your decision to partner with Axis Bank helps you progress on to your next milestone in life. We bring to you an array of products and services to cater to your business requirement and assist you in your path of progress.

Your new current account brings with it the following features and benefits*

- Internet Banking/Phone Banking/Mobile Banking services (applicable for Individuals/Proprietorship/HUFs)
- Free unlimited cash withdrawal at your home branch
- Free SMS alerts
- Free Funds Transfer between Axis Bank accounts*
- Free cheque leaves*
- Free daily/monthly e-statement
- Free anywhere banking
- Customized offering to suit your requirement(contact your branch for further details)

Please note your account information

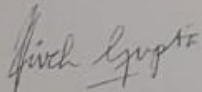
Customer ID: 889308618 ✓
Account Number: 920020052264918 ✓
Branch Name: Jyoti Nagar
Scheme: (CASEL)

Please note the following:

- As per the Income-tax Rules 1962, rule 114, it is mandatory to update PAN details of the company and of the managing director, partner, trustee, author, founder, karta, chief executive officer, principal officer or office bearer of the company who is authorised to operate the account. Your account shall cease to be operational in case PAN details are not submitted within 30 days of account opening. Please ignore in case PAN details are already provided.
- Please note your Customer ID number and mention it in all correspondence with the Bank. This will help us serve you better.

We trust you will enjoy the benefits in your new account and look forward to a long and fruitful association with you.

Sincerely,



Vivek Gupta
President - Wholesale Banking Products

(* conditions apply)

CASEL

Terms & Conditions

- 50% relaxation in MAB/AQB maintenance for Semi Urban and Rural Branches (status of branch will be upgraded to 'Urban' as per RBI classification)
- Maximum Non Home Branch Cash deposit/withdrawal shall be Rs 1,00,000 per day. Maximum third party deposit/withdrawal is up to Rs 50,000 per day. Beyond this may be accepted at the discretion of branch head where the cash is being deposited/withdrawn.
- All the service charges will attract GST as applicable.
- Charges are applicable as per the transactions done during charge cycle period. Charge cycle period shall be 1st of preceding month to 30th of the preceding month (1st Aug 2016 to 31st Aug 2016)
- The monthly charges in a current account will be based on the scheme code of that account in the current month

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1925



04 Aug 20

BLUEDART-C

To,
POOJA DEVI
A 7a 100 Feeta,
Road Hardev Puri Mandoli, Mandoli Saheli North East
Delhi - 110093
Ph No:- ,9910006021

 31352755862

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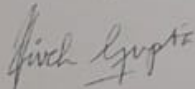
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