

DUPLICATE BILL 26.11.25

Name: MR. SARTHAK BATRAS/O Mr. JOGINDER
BATRA

Billing Address: HOUSE NO 10 3RD FLOOR BLK-
TU PITAMPURA LANDMARK NEAR PETROL PUMP
110034

Supply Address:HOUSE NO 10 3RD FLOOR BLK-TU PITAMPURA CITY DELHI 110034 LANDMARK PETROL PUMP

Mobile/Tel 9312244477
E-mail

Sanctioned Load (KW/KVA)	6.00/
Contract Demand	
Power Factor	0.98
District	PITAMPURA
Zone	Pitam Pura
MRU No.	PP11C001
Walking Sequence	000020/0010/001
Pole/Pillar No.	508-24/14

CA No.	60025178132
Engrs Date	22/06/2019
Security Deposit	7200.00
SLD Charges	3500.00
Connection Type	PERMANENT
Tariff Category	Domestic Lighting DL
Bill Basis	Actual(KWH)
Bill Remark	Bill On Reading
Bill Date	11/11/2025
Bill No.	10909356096
Connection Status	Active

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उत्प्रेषित मीटर की जानकारी		Units Consumed (E) व्यय की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	No.11015213,MF= 1.00				
	Status :OK,SMART METER 3P4W				
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
	10/10/2025	10/10/2025			
KWH	20916	20813			103
MDI KW	2.58				
KVAH	21584	21479			105
MDI KVA	2.58				



Due Date (देय तिथि)
NOT TO PAY
(Immediate for Arrears)
Amount Payable
(कुल देय राशि)
Rs.



Current Demand Details / admin 3/24/01 10:00am

Days left: 31

Month (year): 1.0107

Bill Period (Est. 3000): 11/10/2025 to 10/11/2025
EC: -6.00 *100.00 *1.0107=606.42.

Fixed Charges (F) नगदी शुल्क	Energy Charges (I) शक्ति शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (किरीट प्रचलन समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+K+M) किरीट कर (P)
	Units	Rate	Amount				
606.42	103	3.00	309.00	(J) PPAC on Fixed Charge		51.10	
				(K) PPAC on Energy Charge		26.04	17.99
							Rebate (P.C.) (Q)
Time of Day (TOD) Surcharge (G)				Surcharge / अतिरिक्त			
				(L) Surcharge on Fixed Charge	8.00%	48.51	
				(M) Surcharge on Energy Charge	8.00%	24.72	CCTV/LED/WIFI Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			
				(N) PTC on Fixed Charge	7.00%	42.45	Net Current Demand कुल वर्तमान शुल्क
				(O) PTC on Energy Charge	7.00%	21.63	1147.86
	Total Energy Charge (I)		309.00				

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	+	Subsidy सहायता	+	Arrears/कांता Energy/ऊर्जा Non-Energy पैसे-कांता		+	Provisional Refund वापसी	+	Adjustment समायोजन	+	LPSC अडिमाइल	=	Amount Payable कुल देय राशि (₹)
1147.86		-1147.86		0.44	0								0.44

Subsidy Details (वित्तीय विवरण)						Consumption History (वैद्युत उपभोग इतिहास)							
Month	Unit Slab	Eligible Units	Subsidy Amount (₹)			Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
1.0107	0-200	103	-1147.88			09/09/25 to 10/10/25	32	127	Actual	1263.36	-1263.36	0.00	0.00
						08/08/25 to 08/09/25	31	132	Actual	1247.86	-1247.86	0.00	0.00
						10/07/25 to 08/08/25	30	131	Actual	1274.16	-1274.16	0.00	0.00
Payment/Coupon History (प्रतिमाह / प्रति माह तिथि)													
MAY-25	NOV-24	OCT-24	AUG-24	JUL-24	JUN-24								
1020.00	1530.00	1570.00	1170.00	1700.00	4640.00								
Other Arrears not incl. in "Total Amount Payable"													
On A/c of Theft Electricity						NTA/Dispute							
						06/04/25 to 07/05/25	32	323	Actual	2486.00	-847.28	0.00	1638.72

[CONTACT US \(0144 304\)](#)



Sampark Kendra
19124



Chat Assistance
7303482071



Mobile App
My Tata
Power App



Bill on
WhatsApp
7303482071



Website
www.tatapower-dcl.com



E-mail
customer@tatapower-ddl.com

Important Message (9/20/2014 - 4:47)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline 10276-22222 or Toll Free No. 1800-3482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025, already adjusted in bill no. 13008136953 (Generated for the period 06.03.2025 TO 05.04.2025) for Rs. 622.80 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060025178132. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC - NIL and Differential PPAC @ 7.36%, for detail, please refer reverse side of bill.

Nearest Payment Centres (1) TPDDL Payment Centre, GP-Block, Pitampura, Delhi 110034

customercare@tatapower-dsl.com

Notice: In event of all dues (incl. previous bill/s) non-payment by due date, connection shall be disconnected after expiry of 15 days notice period as per sec 56(1) of EA, 2003.
नोटिस: बिना अतिरिक्त 2003, धारा 56(1) के अन्तर्गत नोटिस देने के 15 दिनों के बाद देय सभी (पिछले बिलों के बकाया सहित) का भुगतान या बिन्दु जाने का संकेतन की जाहज़ी तक करने के लिए काम करें।

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