

Bill of Supply for Electricity

Name: MR. SUBHASH CHANDER .

Sanctioned Load (KW/KVA) 8.00/

CA No.

60008306098

Contract Demand

Energisation Date

06/08/1991

Power Factor

Security Deposit

5400.00

District

MOTI NAGAR

SLD Charges

0.00

Zone

Lakkad Mandi

Connection Type

PERMANENT

MRU No.

MN14C001

Tariff Category

Domestic Lighting DL

Walking Sequence

000160/0027/002

Bill Basis

Actual(KWH)

Pole/Pillar No.

1303-14/11

Bill Remark

Bill On Reading

MSPY LED Installed

Bill Date

14/11/2025

Bill No.

10713061554

Connection Status

Active

Billing Address: HOUSE NO 27-28 BLOCK - FB
LANDMARK NA MANSAROWAR GARDEN NEW
110015Supply Address: HOUSE NO 27-28 BLK-FB
MANSAROWAR GARDEN CITY DELHI 110015
NA

Mobile/Tel XXXXXX9466

E-mail

Unit यूनिट	Current Meter Detail वर्तमान मीटर की जानकारी		Removed Meter Detail उतारे हुए मीटर की जानकारी		Units Consumed (E) खपत की गई यूनिट्स [(A-B) x MF] + [(C-D) x MF]
	No.41666745,MF= 1.00				
	Status :OK,Single Phase Mete				
	Current Reading (A) वर्तमान रीडिंग	Previous Reading (B) पिछली रीडिंग	Current Reading (C) वर्तमान रीडिंग	Previous Reading (D) पिछली रीडिंग	
	13/11/2025	13/10/2025			
KWH	98863	98198			665
MDI KW	7.38				

Scan & Pay
through UPI

Due Date (देय तिथि)

29-NOV-2025

(Immediate for Arrears)

Amount Payable

(कुल देय राशि)

Rs. 5070.00



Current Demand Details / वर्तमान शुल्क का विवरण Amount / राशि (₹)

Bill Period (बिल अवधि): 14/10/2025 to 13/11/2025 Days (दिन): 31 Month (महीना): 1.0139
FC = 8.00 *100.00 *1.0139=811.12.

Fixed Charges (F) स्थायी शुल्क	Energy Charges (I) विद्युत शुल्क			Power Purchase Cost Adjustment Charge (PPAC) (विद्युत क्रय समायोजन शुल्क)	% Percentage	Amount	Electricity Tax @ 5% on (G+H+I+K+M) विद्युत कर (P)
	Units	Rate	Amount				
811.12	203	3.00	609.00	(J) PPAC on Fixed Charge		66.05	
	203	4.50	913.50	(K) PPAC on Energy Charge		258.97	183.27
	251	6.50	1631.50				
Time of Day (TOD) Surcharge (G)				Surcharge / अग्रिम			Rebate (छूट) (Q)
				(L) Surcharge on Fixed Charge	8.00%	64.89	
				(M) Surcharge on Energy Charge	8.00%	252.32	CCTV/LED/WiFi Units
Time of Day (TOD) Rebate (H)				Pension Trust Charge (PTC)			8
				(N) PTC on Fixed Charge	7.00%	56.78	Net Current Demand कुल वर्तमान शुल्क
Total Energy Charge (I)				(O) PTC on Energy Charge	7.00%	220.78	5068.18

Your Electricity Bill Summary / बिल सारांश

Net Current Demand कुल वर्तमान शुल्क	Subsidy सब्सिडी	Arrears/बकाया		Provisional Refund वापसी	Adjustment समायोजन	LPSC अग्रिम	Amount Payable कुल देय राशि (₹)
5068.18		Energy ऊर्जा	Non-Energy गैर-ऊर्जा				
		1.33	0				5069.51

Subsidy Details (सब्सिडी विवरण)					Consumption History (खपत का विवरण)				
Month	Unit Slab	Eligible Units	Subsidy Amount (₹)		Billing Period	Days	Units	Bill Basis	Current Demand
					14/09/25 to 13/10/25	30	1178	Actual	9636.97
					13/08/25 to 13/09/25	32	1270	Actual	10424.86
					11/07/25 to 12/08/25	33	1406	Actual	12269.05
					11/06/25 to 10/07/25	30	1689	Actual	16301.96
					11/05/25 to 10/06/25	31	1260	Actual	11420.08
					11/04/25 to 10/05/25	30	1179	Actual	10713.25
Payment/Coupon History (भुगतान/कूपन का विवरण)					Provisional Bill Refund				Total Amount Payable
OCT-25	SEP-25	AUG-25	JUL-25	JUN-25	MAY-25				
9640.00	10420.00	12270.00	16300.00	11420.00	10710.00				
Other Arrears not incl. in "Total Amount Payable"									
On A/c of Theft Electricity					NTA/Dispute				

CONTACT US (संपर्क करें)

Sampark Kendra
19124Chat Assistance
7303482071Mobile App
My Tata
Power AppBill on
WhatsApp
7303482071Website
www.tatapower-ddl.comE-mail
customercare@tatapower-ddl.com

Important Message (महत्वपूर्ण संदेश)

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com

Interest accrued for FY 2024-2025 ,already adjusted in bill no. 10112746350 (Generated for the period 12.03.2025 TO 10.04.2025) for Rs. 467.10 ,TDS deducted Rs. 0.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 060008306098. 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 F Block, Kirti Nagar, Delhi 110015(2) TPDDL Payment Centre, TPDDL ZONE 1303, NEAR POST OFFICE, RAMESH NAGAR

Notice: In event of all dues (incl. previous bill/s arrear) 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: विद्युत अग्रिम/विल 2003, धारा 56(1) के अंतर्गत नोटिस देने के 15 दिनों के बाद देय राशि (पिछले बिलों के बकाया सहित) का भुगतान ना किए जाने पर कनेक्शन की आपूर्ति बंद करने के लिए कायम होय।Pay your Tata Power-DDL Bills through your
Payment App or Bank Website With
Bharat BillPay assurance.Wasn't at home when the meter reader visited?
Send us your reading along with
photographs using Self-reading on
WhatsApp.

96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES
FOR BETTER TOMORROW
अच्छे भविष्य के लिए विद्युत वाहन की तरफ
बदलाव करें"