

Logo

Company Name

Electricity Bill

Bill Amount Payable

By _____

Name :	Sanctioned Load (kW) :	CA / CRN No. :
Billing Address :	Contract Demand :	New K No. :
	Max. Demand Indicator :	Energisation Date :
	Reading :	
Supply Address :	Book No. :	Meter Type & No. :
	Walking Sequence :	Supply Type :
Mobile / Tel. No. :	Tariff Category :	Bill No. :
District / Division :	Circle / Zone :	Bill Basis :
Mater Status :	Power Factor :	Actual / Provisional * - Reason
Billing Period :	Customer Care Centre No.	

Meter No.	Unit	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading	Reading	Date of Meter Reading	Reading		Days	Units

Billing Details

Current Period Charges (_____ to _____)

Fixed Charges	Slab-wise Energy Charges				Electricity Tax @ 5%	Total Current Charges
	Units Consumed	Billed Units	Unit Rate	Amount		
	Total =					

Past Dues / Refunds / Subsidy

Arrears / Refunds		Late Payment Surcharge (LPSC)	Other Charges, If any *	Total Charges Payable	Rebate / Subsidy *	Net Amount Payable
Amount	Period to which it relates					

*-To be specified

*-To be specified

Amount not immediately payable, if any.	Rs.	Reasons
---	-----	---------

Bill Amount Payable

Security Deposit with DISCOM	Rs.
Interest accrued for FY _____, already adjusted in bill No. _____ (generated for the period _____ to _____)	Rs.
Interest for FY _____ will be adjusted in your first bill to be generated in FY _____	

Rs.

Due Date of Payment

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

Total Duration of "NO SUPPLY" During the Current Billing Period: _____

Last payment Rs. _____ received on _____.

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 58(1) of the Electricity Act, 2003

IMPORTANT MESSAGE

ELECTRICITY BILL

logo

COMPANY NAME

Payment slip

• Make your cheque/DD payable to 'BYPL, CRN No. 1220164540'

• cheque should not be post dated.

• write your telephone number on reverse of the cheque.



22001220164540000000780732009

• Cheque should be account payee and payable at Delhi.
• Do not staple, only clip the cheque to payment slip.

Bill amount payable : Rs.

Bill month :

Cheque/DD No.:

Date:.....