

	<b>NEW DELHI MUNICIPAL COUNCIL</b> नई दिल्ली नगरपालिका परिषद	<b>ELECTRICITY BILL</b> बिजली बिल	<b>Bill Amount</b> बिल भुगतान (₹)	<b>427710.00</b>
	Palika Kendra, Sansad Marg, New Delhi - 110 001 पालिका केन्द्र, संसद मार्ग, नई दिल्ली-110001		<b>Pay By Date</b> देय तिथि	<b>24/01/2017</b>

<b>Name:</b> नाम	<b>NEW DELHI HOTELS</b>	<b>Consumer No</b>	<b>:1011872</b>	<b>Bill Date</b>	<b>:30/12/2016</b>
<b>Billing Address:</b>	<b>C/O HOTEL AMBASSDAR, S S PARK HOUSE 27 B, NEW DELHI - 110001</b>	<b>MRB / Page / Serial Bill Group</b>	<b>:2024/102/0 :PRIVATE</b>	<b>Division</b>	<b>:N/A</b>
<b>Code:</b>	<b>0 - 0</b>	<b>Mobile/Tel No</b>	<b>:24.6/26.45]</b>	<b>CA No</b>	<b>:9660832517</b>
<b>Supply Address:</b>	<b>C/O HOTEL AMBASSDAR, S S PARK HOUSE 27 B, NEW DELHI - 110001</b>	<b>Sanctioned Load Contract Demand</b>	<b>(KW/KVA)</b>	<b>K.No</b>	<b>:KOT2467</b>
		<b>MDI Reading</b>	<b>:0.000</b>	<b>Energisation Date</b>	<b>:31/12/1989</b>
		<b>Zone / Seat No</b>	<b>:20</b>	<b>Meter Type &amp; No</b>	<b>:CTPT/BE85313</b>
		<b>Walking Sequence</b>	<b>:8-CS3</b>	<b>Meter Serial No</b>	<b>:</b>
		<b>Tariff Category</b>	<b>:0.930</b>	<b>Supply/Con Type</b>	<b>:LC</b>
		<b>Power Factor</b>	<b>:0.930</b>	<b>Bill No</b>	<b>:966088872280</b>
		<b>Bill Cycle:</b>	<b>:Dec-2016</b>	<b>Bill Basis</b>	<b>:Actual</b>



NDMC Call Centre Cum Control Room (Operational - 24 X 7), No. 011-49993555 Email: care@ndmc.gov.in  
 POWER PURCHASE COST ADJUSTMENT CHARGES (PPAC) @5% ON THE BASIS OF ENERGY CONSUMER AND FIXED CHARGES FROM 15-JUNE-2015.  
 REGISTER YOURSELF FOR RECEIVING E-BILL IN LIEU OF PHYSICAL BILL THROUGH A LINK AT NDMC WEBSITE "QUICK PAY ELECTRIC/WATER BILL" TO AVAIL REBATE OF RS. 20/- PER BILL. IF PAYMENT IS MADE THROUGH ELECTRONIC MODE WITHIN 7 DAYS OF DISPATCH OF BILL. PROMPT PAYMENT REBATE @0.2% OF CURRENT BILL AMOUNT WILL ALSO BE GIVEN.  
 NDMC bills can now be paid through Net Banking using aggregator service for (Multiple Banks) through pay online link at NDMC website - www.ndmc.gov.in  
 NON - CTS CHEQUES SHALL NOT BE ACCEPTED AT NDMC CASH COUNTER W.E.F. 01-03-2014. THE PAYMENT THROUGH ANY OF THE ONLINE PAYMENT METHOD EITHER CREDIT CARDS, DEBIT CARDS RTGS/NEFT WILL BE REQUIRED TO BE MADE AT LEAST 3 DAYS IN ADVANCE BEFORE THE DUE DATE SO AS TO AVOID LATE PAYMENT SURCHARGE.  
 PROTECT YOUR CHILD FROM POLIO BY GIVING PULSE POLIO DROPS ON 29TH MAY AND 25TH SEPTEMBER 2016 (BOTH SUNDAYS)  
 CONSUMER IS REQUIRED TO SEND THE DETAILS OF TRANSACTION EVERY TIME THROUGH E-MAIL/FAX VZ. RTGSEWBILL@NDMCMAIL.GOV.IN & NEFTSEWBILL@NDMCMAIL.GOV.IN FAX NO. 23745607

**PAYMENT OF THIS BILL CAN ALSO BE MADE THROUGH NEFT ONLY (NOT RTGS) IN NDMC'S A/C No. : NDMCA010001011872**  
**IFSC : SBIN00NDMC BRANCH CODE : 00691**

K.No. (क.नम्बर)	Mtr St. (मीटर स्थिति)	Rsn Cd (कारण कोड)	Meter No. (मीटर नम्बर)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक फक्टर)	Current Consumption			
					Date (तिथि)	Meter Reading (रीडिंग)	Date (तिथि)	Meter Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	Units Adjusted (यूनिट समायोजित)	Total Units (कुल यूनिट)
KOT2467	OK	NOR	BE85313	KVAH	15/12/2016	6614.00	10/11/2016	5915.00	10.00	35	6990.00	0.00	6990.00

Billing Details (बिल का विवरण)  
 Current period charges वर्तमान अवधि का शुल्क (10/11/2016 To 14/12/2016) Demand Charges Cal: 27\*90\*1.1505

Fixed Charges (स्थिर शुल्क)	Slab Wise Energy Charges			TOD Surcharge/Rebate	Other Charges		Electricity Tax @5% (विद्युत कर)	Total Current Charges (कुल वर्तमान शुल्क)
	Billed Units (बिल में शामिल यूनिट)	Unit Rate (यूनिट दर)	Amount (₹) (राशि)		Item	Amount		
2795.81	6990.00	8.05	56269.50				2813.48	61878.79
<b>Total</b>	6990.00		56269.50			0.00		


Arrears / Refunds		Late Payment Surcharge	Sundry/Adjustment	Subsidy/Concession/Rebate	Net Amount Payable
P.Amount	Period to which it relates:				
353662.63	08-SEP-16 - 15-DEC-16	12169.00	Sundry Int on Sec Dep	0.00 0.00	427710.42

LPSC levied upto current BILL DATE only on pro rata basis on principal amount of arrears i.e. 176.83 per day.  
 Amount not immediately payable (if any) ₹ Reason: Bill Amount Payable ₹ 427710.00

Security Deposit with NDMC ₹ Dt.	<b>Due Date of Payment 23/01/2017</b>
Interest accrued for already adjusted in Bill No.	If payment is made after due date, LPSC for the delay, shall be charged in the next bill.
PAN number as available in our system	

Last Payment of ₹ 100000.00 Received on: 26/10/2016 Total Payment During the Bill Period is ₹ 0.00  
 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.

Consumption History						Receipt Details	
Period		No. of Days (Months)	Units (KWH/KVAH)	Total Bill Payable	Bill Basis (Actual / Provisional)	Environmental Compensation Fee	
From	To						
13/10/2016	10/11/2016	29	6550	57663.23	Actual		
09/09/2016	12/10/2016	34	7800	68652.15	Actual		
10/08/2016	08/09/2016	30	6330	55876.85	Actual		
12/07/2016	09/08/2016	29	6340	56229.74	Actual		
11/06/2016	11/07/2016	31	7390	68044.83	Actual		
11/05/2016	10/06/2016	31	7850	72090.69	Actual		

<b>PAYMENT SLIP</b>		<b>NEW DELHI MUNICIPAL COUNCIL</b>	
Consumer No.:	1011872		Date:
K No.:	KOT2467		
CA No.:	9660832517	Bank:	Amount:
Name:	NEW DELHI HOTELS	Branch:	
Due Amount:	₹427710.00	Payment Location:	
Due Date:	24/01/2017	Date of Payment:	