



Electricity Bill

Duplicate Bill



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Account No: 6410180000

Name: SMT KHAZANI DEVI W/O		Account No: 6410180000	Net Payable Amount on or before Due Date (₹): 13179.00
Address: SH BAKHTAWAR SINGH, W NO 16 CANRA BANK DADRI, CharkhiDadriCity, HR, IND		Old Acct No: 1113205UCC221301	Due Date: 22/08/2023
		K No: B32CC211301	Surcharge(₹): 191.00
Circle : Bhiwani Circle-1	Cycle/Group: CAXC/05U	Issue Date: 15/08/2023	Gross Amount Payable After Due Date(₹): 13370.00
Division: Dadri	Bill Month: AUG/2023	Bill No: 641019141320	
Sub Division: B32-Charkhi Dadri City		Net Payable Amount in words: Thirteen Thousand One Hundred Seventy Nine Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 12:25:44

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
5020925	19/07/2023	15/08/2023	27	0.00 (KW)	kWh	97016	98712	1	1696	1696	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	LTS-NDS
SOP Charges	0.00	0.00	0.00	1696	7.050	11956.80	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Total		11956.80	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	-23.51	-23.51	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	10.00/
E. Duty	0.00	0.00	0.00				MMC(₹)	1665.00
M. Tax	0.00	23.95	23.95				Security Deposit	19000.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	22/06/2011/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Consumer Meter/
Total Arrear	0.00	0.44	0.44				Meter Make/Meter Type	NA /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		7125.00		
Fixed Charges	0.00	Current Cycle Charges	13178.60	Receipt No		641018006964		
Energy Charges	11956.80	Arrears/Outstanding Dues	0.44	Receipt Date		21/07/2023		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		Payment via Internet		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	797.12	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	13179.00	Feb-2023	288	0	0	OK
Capacitor Surcharge	0.00			Mar-2023	516	0	0	OK
MSC/Green Energy Premium	0.00/0.00			Apr-2023	751	0	0	OK
Line Service Charges	0.00	Surcharge(₹)	191.00	May-2023	1054	0	0	OK
	0.00	Gross Amount Payable After Due Date(₹)	13370.00	Jun-2023	1094	0	0	OK
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Jul-2023	917	0	0	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			PAN / TAN : /				
Govt. Subsidy/Battery Rbt	0.00/0.00			Date from which bill other than "OK" is being issued:		Reason:		
Electricity Duty	169.60							
Municipal Tax / P Tax	255.08							
Total Current Cycle Charges (₹)	13178.60							

DD to be drawn in favour of	SDO B32-Charkhi Dadri City , DHBVN , CHARKHIDADRICITY
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.	This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. T&C shall apply

Address and Telephone Number(s) of the authorities relating to consumers grievances			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
Assistant General Manager Operation - B32-Charkhi Dadri City	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)