



Electricity Bill

Duplicate Bill



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Account No: 9346658999

Name: BANSI LAL		Account No: 9346658999	Net Payable Amount on or before Due Date (₹): 11801.00
Address: AU SMALL FINANCE GROUND FLOOR, CHANDIGARH ROAD, ICICI BANK, 125120, TOOHANA, HR- 125120, IND		Old Acct No: 115513UUAQR0037	Due Date: 11/08/2023
		K No:	Surcharge(₹): 171.00
Circle : Fatehabad OP Circle	Cycle/Group: AAQR/3UU	Issue Date: 04/08/2023	Gross Amount Payable After Due Date(₹): 11972.00
Division: Tohana	Bill Month: AUG/2023	Bill No: 934665745904	
Sub Division: H51-City Tohana(OP)		Net Payable Amount in words: Eleven Thousand Eight Hundred One Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:14:16

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						
20240475	06/07/2023	04/08/2023	29	8.67 (KW)	kWh	25032.28	26487.87	1	1455.59	1455.59	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	1455.59	7.380	10742.25	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Total		10742.25	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	19.00/0
E. Duty	0.00	0.00	0.00				MMC(₹)	3397.83
M. Tax	0.00	0.27	0.27				Security Deposit	19000.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	28/07/2021/01/01/2100
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	0.27	0.27				Meter Make/Meter Type	L & T /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)			11471.00	
Fixed Charges	0.00	Current Cycle Charges	11800.47	Receipt No			934665829445	
Energy Charges	10742.25	Arrears/Outstanding Dues	0.27	Receipt Date			08/07/2023	
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	684.13	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(₹)	11801.00	Feb-2023	493.43	0	3.84	OK
Capacitor Surcharge	0.00			Mar-2023	827.52	0	4.1	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	171.00	Apr-2023	927.19	0	6.01	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	11972.00	May-2023	1386.83	0	6.96	OK
Capacitor Service Charges	0.00			Jun-2023	1795.36	0	8.32	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	1415.02	0	8.03	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	145.56	Date from which bill other than "OK" is being issued: Reason:						
Municipal Tax / P Tax	228.53							
Total Current Cycle Charges (₹)	11800.47							

DD to be drawn in favour of	SDO H51-City Tohana(OP) , DHBVN , TOHANA
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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 - H51-City Tohana(OP)	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)