



Electricity Bill

Duplicate Bill



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Account No: 9634095112

Name: DHARMESH KUMAR S/O RAKESH KUMAR		Account No: 9634095112	Net Payable Amount on or before Due Date (₹): 14971.00
Address: NA, NEAR CANARA BANK CHOUTALA ROAD, MANDI DABWALI, SIRSA, DABWALI, HR-125104, IND		Old Acct No: 1133105UJAEN0030	Due Date: 24/08/2023
		K No:	Surcharge(₹): 217.00
Circle : Sirsa (OP) Circle	Cycle/Group: JAES/05U	Issue Date: 17/08/2023	Gross Amount Payable After Due Date(₹): 15188.00
Division: Dabwali (OP)	Bill Month: AUG/2023	Bill No: 963403547543	
Sub Division: Dabwali (OP)		Net Payable Amount in words: Fourteen Thousand Nine Hundred Seventy One Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:14:05

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						
18230953	06/07/2023	17/08/2023	42	7.45 (KW)	kWh	48309.07	50155.76	1	1846.69	1846.69	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	1846.69	7.380	13628.57	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	Total		13628.57	Supply Voltage(kV)		0.40 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		15.00/15	
E. Duty	0.00	0.00	0.00				MMC(₹)		3885.00	
M. Tax	0.00	0.15	0.15				Security Deposit		15000.01	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		20/08/2018/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	0.15	0.15				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(₹)		11865.00				
Fixed Charges	0.00	Current Cycle Charges	14971.11	Receipt No		963409513609				
Energy Charges	13628.57	Arrears/Outstanding Dues	0.15	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	867.94	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(₹)	14971.00	Feb-2023	674.6	0	1.54	OK		
Capacitor Surcharge	0.00			Mar-2023	771.71	0	3.62	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	217.00	Apr-2023	297	0	2.61	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	15188.00	May-2023	795.86	0	3.54	OK		
Capacitor Service Charges	0.00			Jun-2023	1072.43	0	5.85	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	1463.51	0	8.57	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	184.67			Date from which bill other than "OK" is being issued: Reason:						
Municipal Tax / P Tax	289.93									
Total Current Cycle Charges (₹)	14971.11	Brief details of Sundry charges /allowances								

DD to be drawn in favour of	SDO Dabwali (OP) , DHBVN , DABWALI
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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:
	Consumer Grievance Redressal Forum	Ombudsman	
Assistant General Manager Operation - Dabwali (OP)	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)