



Electricity Bill

Duplicate Bill



6 5 5 7 8 0 8 2 9 8 1 4 2 2 0 2 8 0 8 2 0 2 3 1 4 4 2 7

Account No: 6557808298

Name: VIJAY CHOUDHARY S O DHARM CHAND CHOUDHARY		Account No: 6557808298	Net Payable Amount on or before Due Date (₹): 14220.00
Address: GT ROAD, FATEHABAD, NEAR OLD BUS STAND, 125050, FATEHABAD, HR-125050, IND		Old Acct No: 115411UUABHM0153	Due Date: 28/08/2023
		K No:	Surcharge(₹): 207.00
Circle : Fatehabad OP Circle	Cycle/Group: ABHM/1UU	Issue Date: 20/08/2023	Gross Amount Payable After Due Date(₹): 14427.00
Division: Fatehabad	Bill Month: AUG/2023	Bill No: 655788695584	
Sub Division: H41-City Fatehabad(OP)		Net Payable Amount in words: Fourteen Thousand Two Hundred Twenty Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 12:26:22

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						
6126061	18/07/2023	20/08/2023	33	0.00 (KW)	kWh	17705	19459	1	1754	1754	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	1754	7.380	12944.52	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Total		12944.52	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	16.00/0
E. Duty	0.00	0.00	0.00				MMC(₹)	3256.00
M. Tax	0.00	0.10	0.10				Security Deposit	16000.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	16/08/2021/01/01/2100
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	0.10	0.10				Meter Make/Meter Type	HSPL /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																																																						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		11885.00																																																				
Fixed Charges	0.00	Current Cycle Charges	14219.68	Receipt No		655780802770																																																				
Energy Charges	12944.52	Arrears/Outstanding Dues	0.10	Receipt Date		20/07/2023																																																				
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	<div>Previous Consumption Pattern</div> <table><tr><th>Bill month</th><th>Units (KWH)</th><th>Units (KVAH)</th><th>MDI</th><th>Status</th></tr><tr><td>Feb-2023</td><td>181</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Mar-2023</td><td>340</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Apr-2023</td><td>639</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>May-2023</td><td>1109</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Jun-2023</td><td>1593</td><td>0</td><td>0</td><td>OK</td></tr><tr><td>Jul-2023</td><td>1466</td><td>0</td><td>0</td><td>OK</td></tr><tr><td colspan="5">PAN / TAN : /</td></tr><tr><td colspan="3">Date from which bill other than "OK" is being issued:</td><td colspan="2">Reason:</td></tr><tr><td colspan="5"></td></tr></table>					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Feb-2023	181	0	0	OK	Mar-2023	340	0	0	OK	Apr-2023	639	0	0	OK	May-2023	1109	0	0	OK	Jun-2023	1593	0	0	OK	Jul-2023	1466	0	0	OK	PAN / TAN : /					Date from which bill other than "OK" is being issued:			Reason:						
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PAN / TAN : /																																																										
Date from which bill other than "OK" is being issued:			Reason:																																																							
Fuel Surcharge Adjustment	824.38	LPS Adjustment	0.00																																																							
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																																							
Excess Load Surcharge	0.00	Net Payable Amount	14220.00																																																							
Capacitor Surcharge	0.00	On Or Before Due Date(₹)																																																								
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	207.00																																																							
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	14427.00																																																							
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances																																																								
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00																																																									
Govt. Subsidy/Battery Rbt	0.00/0.00																																																									
Electricity Duty	175.40																																																									
Municipal Tax / P Tax	275.38																																																									
Total Current Cycle Charges (₹)	14219.68																																																									

DD to be drawn in favour of	SDO H41-City Fatehabad(OP) , DHBVN , FATEHABAD
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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	
Assistant General Manager Operation - H41-City Fatehabad(OP)	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)