



Electricity Bill

Duplicate Bill



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Account No: 2499620294

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|---|-----------------------|--|---|
| Name: SUNITA W/O HARISH CHANDER (TA52) 9992064151 | | Account No: 2499620294 | Net Payable Amount on or before Due Date (₹): 25375.00 |
| Address: OPP.AROMA HOTEL IN NEAR A.U. BANK DABWALI ROAD, OPP.AROMA HOTEL IN NEAR A.U. BANK DABWALI ROAD, SIRSA, SIRSA, HR-125055, IND | | Old Acct No: 1131106UARKL3887 | Due Date: 28/08/2023 |
| | | K No: | Surcharge(₹): 368.00 |
| Circle : Sirsa (OP) Circle | Cycle/Group: JAWA/05U | Issue Date: 19/08/2023 | Gross Amount Payable After Due Date(₹): 25743.00 |
| Division: City Sirsa | Bill Month: AUG/2023 | Bill No: 249963655706 | |
| Sub Division: T11-Industrial Area Sirsa | | Net Payable Amount in words: Twenty Five Thousand Three Hundred Seventy Five Rupees Only | |

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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 | | | | | | |
| 18229794 | 10/07/2023 | 19/08/2023 | 40 | 10.02 (KW) | kWh | 59604.69 | 62734.66 | 1 | 3129.97 | 3129.97 | 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 | 3129.97 | 7.380 | 23099.18 | Flats in BS (DS) | | NA | |
| F.S.A. | 0.00 | 0.00 | 0.00 | Total | | 23099.18 | Supply Voltage(kV) | | 0.40 kV | |
| Surcharge | 0.00 | -21.04 | -21.04 | Applicable Tariff on Read Date: | | | Sanctioned Load (Kw/CD) | | 19.60/21.77 | |
| E. Duty | 0.00 | 0.00 | 0.00 | | | | MMC(₹) | | 4933.34 | |
| M. Tax | 0.00 | 21.12 | 21.12 | | | | Security Deposit | | 16716.00 | |
| Fixed Charges | 0.00 | 0.00 | 0.00 | | | | DOC/DOE | | 03/10/2018/ | |
| Excess Credit | 0.00 | 0.00 | 0.00 | | | | Meter Ownership/MDI Meter | | Nigam Meter/ | |
| Total Arrear | 0.00 | 0.08 | 0.08 | | | | 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(₹) | | 17901.00 | | |
| Fixed Charges | 0.00 | Current Cycle Charges | 25374.68 | Receipt No | | 249962028954 | | |
| Energy Charges | 23099.18 | Arrears/Outstanding Dues | 0.08 | Receipt Date | | 17/07/2023 | | |
| MMC/FC for Reconnection | 0.00 | Sundry Charges/Allowances | 0.00/0.00 | Mode of Payment | | | | |
| Amount to cover MMC | 0.00 | Provisional Adjustment/BR Adj. | 0.00 | Previous Consumption Pattern | | | | |
| Fuel Surcharge Adjustment | 1471.09 | 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(₹) | 25375.00 | Feb-2023 | 606.11 | 0 | 3.17 | OK |
| Capacitor Surcharge | 0.00 | | | Mar-2023 | 936.85 | 0 | 4.59 | OK |
| MSC/Green Energy Premium | 0.00/0.00 | Surcharge(₹) | 368.00 | Apr-2023 | 739.58 | 0 | 5.99 | OK |
| Line Service Charges | 0.00 | Gross Amount Payable After Due Date(₹) | 25743.00 | May-2023 | 1111.94 | 0 | 5.41 | OK |
| Capacitor Service Charges | 0.00 | | | Jun-2023 | 2167.56 | 0 | 8.23 | OK |
| Solar Rebate /Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00 | | | Jul-2023 | 2208.08 | 0 | 10.95 | OK |
| Govt. Subsidy/Battery Rbt | 0.00/0.00 | | | PAN / TAN : / | | | | |
| Electricity Duty | 313.00 | Brief details of Sundry charges /allowances | | | | | | |
| Municipal Tax / P Tax | 491.41 | | | | | | | |
| Total Current Cycle Charges (₹) | 25374.68 | | | | | | | |
| | | | | Date from which bill other than "OK" is being issued: | | Reason: | | |

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| DD to be drawn in favour of | SDO T11-Industrial Area Sirsa , DHBVN , SIRSA |
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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 - T11-Industrial Area Sirsa | 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) |