



## Electricity Bill

Duplicate Bill



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Account No: 8976663518

<b>Name: AU FINANCIERS INDIA LIMITED</b>		<b>Account No: 8976663518</b>	<b>Net Payable Amount on or before Due Date (₹): 36195.00</b>
Address: SCO NO 15, GROUND FLOOR, SECTOR 16 HUDA MKT, FARIDABAD, Faridabad, HR-121006, IND		Old Acct No: 1211119UATLR0004	Due Date: 21/08/2023
		K No:	Surcharge(₹): 526.00
Circle : Faridabad Circle-1	Cycle/Group: ATLR/19U	Issue Date: 11/08/2023	Gross Amount Payable After Due Date(₹): 36721.00
Division: Division Old Faridabad	Bill Month: AUG/2023	Bill No: 897662172095	
Sub Division: F11-East		Net Payable Amount in words: Thirty Six Thousand One Hundred Ninety Five Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 03:47:47

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						
7143993	01/07/2023	01/08/2023	31	13.50 (KW)	kWh	16552.9	16835.5	15	4239	4239	OK	OK	A
7143993	01/07/2023	01/08/2023	31	0.00 ()	kVAh	16945.8	17236	15	4353	4353	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)		
SOP Charges	0.00	0.00	0.00	4353	6.400	27859.20	Tariff Category	LTS-NDS
F.S.A.	0.00	0.00	0.00	Total		27859.20	Flats in BS (DS)	NA
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Supply Voltage(kV)	0.40 kV
E. Duty	0.00	0.00	0.00				Sanctioned Load (Kw/CD)	40.00/40
M. Tax	0.00	0.18	0.18				MMC(₹)	0.00
Fixed Charges	0.00	0.00	0.00				Security Deposit	61362.00
Excess Credit	0.00	0.00	0.00				DOC/DOE	22/02/2017/
Total Arrear	0.00	0.18	0.18				Meter Ownership/MDI Meter	Nigam Meter/
							Meter Make/Meter Type	Genus /3-PHLTCT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	
Fixed Charges	5218.19	Current Cycle Charges	36195.01	Receipt No	897666362537
Energy Charges	27859.20	Arrears/Outstanding Dues	0.18	Receipt Date	19/07/2023
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	<b>Previous Consumption Pattern</b>	
Fuel Surcharge Adjustment	1992.33	LPS Adjustment	0.00		
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>36195.00</b>	Feb-2023	1912.5
Capacitor Surcharge	0.00			Mar-2023	1930.5
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	526.00	Apr-2023	2569.5
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	36721.00	May-2023	3580.5
Capacitor Service Charges	0.00	<b>Brief details of Sundry charges /allowances</b>		Jun-2023	3450
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	3508.5
Govt. Subsidy/Battery Rbt	0.00/0.00			<b>PAN / TAN : /</b>	
Electricity Duty	423.90				
Municipal Tax / P Tax	701.39			Date from which bill other than "OK" is being issued:	
Total Current Cycle Charges (₹)	36195.01			Reason:	

DD to be drawn in favour of	SDO F11-East, DHBVN, FARIDABAD
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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 - F11-East	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)