



Electricity Bill

Duplicate Bill



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Account No: 8499564584

Name: BABITA GARG W/O SH. PARMOD KUMAR		Account No: 8499564584	Net Payable Amount on or before Due Date (₹): 11919.00
Address: NEAR S.B.I. BANK, REWARI ROAD, NARNAUL, M/GARH, Narnaul, HR-123001, IND		Old Acct No: 123117NUACAA7901	Due Date: 13/07/2023
		K No:	Surcharge(₹): 173.00
Circle : Narnaul Circle-3	Cycle/Group: JARU/05U	Issue Date: 06/07/2023	Gross Amount Payable After Due Date(₹): 12092.00
Division: Narnaul	Bill Month: JUL/2023	Bill No: 849954080850	
Sub Division: N11-City Narnaul		Net Payable Amount in words: Eleven Thousand Nine Hundred Nineteen Rupees Only	

User Id:- reportus Generated On:- 25-08-2023 12:07:48

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						
2110535	10/06/2023	06/07/2023	26	9.40 (KW)	kWh	114100	116001.95	1	1901.95	1901.95	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	-4398.82	-4398.82	1901.95	7.380	14036.39	Flats in BS (DS)	NA
F.S.A.	0.00	997.46	997.46	Total		14036.39	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	18.00/13.2
E. Duty	0.00	-48.12	-48.12				MMC(₹)	2886.00
M. Tax	0.00	-50.69	-50.69				Security Deposit	23060.00
Fixed Charges	0.00	0.00	0.00				DOC/DOE	02/02/2017/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-3500.17	-3500.17				Meter Make/Meter Type	AVON /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		10772.00				
Fixed Charges	0.00	Current Cycle Charges	15419.12	Receipt No		849956425177				
Energy Charges	14036.39	Arrears/Outstanding Dues	-3500.17	Receipt Date		05/05/2023				
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	893.92	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(₹)	11919.00	May-2022	2060	0	0	OK		
Capacitor Surcharge	0.00			Jun-2022	2227	0	12	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	173.00	Jul-2022	2016	0	9.7	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	12092.00	Aug-2022	1876	0	0	OK		
Capacitor Service Charges	0.00			Jun-2023	13267.5	0	0	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jun-2023	2438.5	0	0	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	190.20			Date from which bill other than "OK" is being issued:		Reason:				
Municipal Tax / P Tax	298.61	Brief details of Sundry charges /allowances								
Total Current Cycle Charges (₹)	15419.12									

DD to be drawn in favour of	SDO N11-City Narnaul , DHBVN , NARNAUL
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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	18001804334 (Toll Free)
Assistant General Manager Operation - N11-City Narnaul	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)