



Electricity Bill

Duplicate Bill



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Account No: 1479080000

Name: SANJAY CHAUDHRY		Account No: 1479080000	Net Payable Amount on or before Due Date (₹): 23610.00
Address: JAI VILAS HOTEL, INFRONT D.ROAD, Sirsa, HR, IND		Old Acct No: 1131106UTA523588	Due Date: 22/08/2023
		K No: T11TA223588	Surcharge(₹): 341.00
Circle : Sirsa (OP) Circle	Cycle/Group: JAWN/05U	Issue Date: 12/08/2023	Gross Amount Payable After Due Date(₹): 23951.00
Division: City Sirsa	Bill Month: AUG/2023	Bill No: 147905372413	
Sub Division: T11-Industrial Area Sirsa		Net Payable Amount in words: Twenty Three Thousand Six Hundred Ten Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 12:12:23

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						
7145885	01/07/2023	01/08/2023	31	12.00 (KW)	kWh	12970.1	13249.1	10	2790	2790	OK	OK	A
7145885	01/07/2023	01/08/2023	31	0.00 ()	kVAh	13242.4	13525.8	10	2834	2834	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	2834	6.400	18137.60	Flats in BS (DS)	1		
F.S.A.	0.00	0.00	0.00	Total		18137.60	Supply Voltage(kV)	0.40 kV		
Surcharge	0.00	-115.66	-115.66	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	26.00/28.88		
E. Duty	0.00	0.00	0.00				MMC(₹)	0.00		
M. Tax	0.00	115.68	115.68				Security Deposit	31644.00		
Fixed Charges	0.00	0.00	0.00				DOC/DOE	14/11/2006/		
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/		
Total Arrear	0.00	0.02	0.02				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(₹)		21327.00			
Fixed Charges	3424.44	Current Cycle Charges	23609.81	Receipt No		147908070387			
Energy Charges	18137.60	Arrears/Outstanding Dues	0.02	Receipt Date		17/07/2023			
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	1311.30	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(₹)	23610.00	Feb-2023	970	1031	3	OK	
Capacitor Surcharge	0.00			Mar-2023	842	904	5	OK	
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	341.00	Apr-2023	1521	1572	7	OK	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	23951.00	May-2023	1797	1839	8	OK	
Capacitor Service Charges	0.00			Jun-2023	2303	2339	10	OK	
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances			Jul-2023	2493	2528	12	OK
Govt. Subsidy/Battery Rbt	0.00/0.00				PAN / TAN : /				
Electricity Duty	279.00				Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax / P Tax	457.47								
Total Current Cycle Charges (₹)	23609.81								

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)