



Electricity Bill

Duplicate Bill



1 3 7 7 7 1 2 0 7 1 2 2 7 8 8 2 1 0 8 2 0 2 3 2 3 1 1 9

Account No: 1377712071

Name: VIJAY CHOUDHARY S O DHARM CHAND CHOUDHAR		Account No: 1377712071	Net Payable Amount on or before Due Date (₹): 22788.00
Address: GT ROAD FATEHABAD, NEAR OLD BUS STAND, FATEHABAD, 125050, FATEHABAD, HR-125050, IND		Old Acct No: 1154102UAATD0014	Due Date: 21/08/2023
		K No:	Surcharge(₹): 331.00
Circle : Fatehabad OP Circle	Cycle/Group: AATD/02U	Issue Date: 11/08/2023	Gross Amount Payable After Due Date(₹): 23119.00
Division: Fatehabad	Bill Month: AUG/2023	Bill No: 137779609493	
Sub Division: H41-City Fatehabad(OP)		Net Payable Amount in words: Twenty Two Thousand Seven Hundred Eighty Eight Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 12:26:36

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						
535546	01/07/2023	01/08/2023	31	11.00 (KW)	kWh	29677.9	29947.5	10	2696	2696	OK	OK	A
535546	01/07/2023	01/08/2023	31	0.00 ()	kVAh	31276.3	31550.5	10	2742	2742	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	2742	6.400	17548.80	Flats in BS (DS)	NA		
F.S.A.	0.00	0.00	0.00	Total		17548.80	Supply Voltage(kV)	0.40 kV		
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	24.00/0		
E. Duty	0.00	0.00	0.00				MMC(₹)	0.00		
M. Tax	0.00	0.00	0.00				Security Deposit	24000.01		
Fixed Charges	0.00	0.00	0.00				DOC/DOE	18/08/2021/01/01/2100		
Excess Credit	0.00	-0.06	-0.06				Meter Ownership/MDI Meter	Nigam Meter/		
Total Arrear	0.00	-0.06	-0.06				Meter Make/Meter Type	HSPL /3-PHLTCT		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		22369.94		
Fixed Charges	3261.37	Current Cycle Charges	22788.44	Receipt No		137771220970		
Energy Charges	17548.80	Arrears/Outstanding Dues	-0.06	Receipt Date		17/07/2023		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.06/-0.06	Mode of Payment		Payment via Internet		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	1267.12	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(₹)	22788.00	Feb-2023	1056	1108	3	OK
Capacitor Surcharge	0.00			Mar-2023	1141	1189	4	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	331.00	Apr-2023	1460	1507	5	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	23119.00	May-2023	1615	1667	8	OK
Capacitor Service Charges	0.00			Jun-2023	2222	2272	11	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	PAN / TAN : /						
Govt. Subsidy/Battery Rbt	0.00/0.00							
Electricity Duty	269.60	Transfer Adjustment from Over Payment ()		Date from which bill other than "OK" is being issued:			Reason:	
Municipal Tax / P Tax	441.55	Transfer Adjustment from Over Payment ()						
Total Current Cycle Charges (₹)	22788.44							

DD to be drawn in favour of	SDO H41-City Fatehabad(OP) , DHBVN , FATEHABAD
-----------------------------	--

Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.dhbn.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 - H41-City Fatehabad(OP)	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)