



Electricity Bill

Duplicate Bill



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Account No: 9198947034

Name: KULBIR SINGH		Account No: 9198947034	Net Payable Amount on or before Due Date (₹): 30327.00
Address: SCO NO 8 FIRST FLOOR, DSC, NEAR DELHI HOSPITAL, 126102, JIND, HR-126102, IND		Old Acct No: 1141103UADFP0051	Due Date: 17/08/2023
		K No:	Surcharge(₹): 870.00
Circle : Jind	Cycle/Group: ADFP/03U	Issue Date: 07/08/2023	Gross Amount Payable After Due Date(₹): 31197.00
Division: Jind	Bill Month: AUG/2023	Bill No: 919896876052	
Sub Division: J11-Jind		Net Payable Amount in words: Thirty Thousand Three Hundred Twenty Seven Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:13:09

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						
19803448	02/06/2023	07/08/2023	66	9.66 (KW)	kWh	13864.9	17605.7	1	3740.8	3740.8	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	3740.8	7.380	27607.10	Flats in BS (DS)	NA		
F.S.A.	0.00	0.00	0.00	Total		27607.10	Supply Voltage(kV)	0.40 kV		
Surcharge	0.00	-362.83	-362.83	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	19.50/0		
E. Duty	0.00	94.41	94.41				MMC(₹)	8140.00		
M. Tax	0.00	268.71	268.71				Security Deposit	20000.01		
Fixed Charges	0.00	0.00	0.00				DOC/DOE	06/11/2021/01/01/2100		
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/		
Total Arrear	0.00	0.29	0.29				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(₹)		13025.00				
Fixed Charges	0.00	Current Cycle Charges	30326.67	Receipt No		919894779713				
Energy Charges	27607.10	Arrears/Outstanding Dues	0.29	Receipt Date		06/06/2023				
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	1758.18	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(₹)	30327.00	Aug-2022	3193	0	10.69	OK		
Capacitor Surcharge	0.00			Oct-2022	2207.25	0	6.1	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	870.00	Dec-2022	435.46	0	.87	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	31197.00	Feb-2023	460.33	0	.89	OK		
Capacitor Service Charges	0.00			Apr-2023	641.33	0	8.53	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jun-2023	1711.53	0	4.21	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	374.08			Date from which bill other than "OK" is being issued: Reason:						
Municipal Tax / P Tax	587.31	Brief details of Sundry charges /allowances								
Total Current Cycle Charges (₹)	30326.67									

DD to be drawn in favour of	SDO J11-Jind , DHBVN , JIND
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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 - J11-Jind	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)