



Electricity Bill

Duplicate Bill



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Account No: 2499620294

Name: SUNITA W/O HARISH CHANDER (TA52) 9992064151		Account No: 2499620294	Net Payable Amount on or before Due Date (₹): 25375.00
Address: OPP.AROMA HOTEL IN NEAR A.U. BANK DABWALI ROAD, OPP.AROMA HOTEL IN NEAR A.U. BANK DABWALI ROAD, SIRSA, SIRSA, HR-125055, IND		Old Acct No: 1131106UARKL3887	Due Date: 28/08/2023
		K No:	Surcharge(₹): 368.00
Circle : Sirsa (OP) Circle	Cycle/Group: JAWA/05U	Issue Date: 19/08/2023	Gross Amount Payable After Due Date(₹): 25743.00
Division: City Sirsa	Bill Month: AUG/2023	Bill No: 249963655706	
Sub Division: T11-Industrial Area Sirsa		Net Payable Amount in words: Twenty Five Thousand Three Hundred Seventy Five Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:12:12

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						
18229794	10/07/2023	19/08/2023	40	10.02 (KW)	kWh	59604.69	62734.66	1	3129.97	3129.97	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	3129.97	7.380	23099.18	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	Total		23099.18	Supply Voltage(kV)		0.40 kV	
Surcharge	0.00	-21.04	-21.04	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		19.60/21.77	
E. Duty	0.00	0.00	0.00				MMC(₹)		4933.34	
M. Tax	0.00	21.12	21.12				Security Deposit		16716.00	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		03/10/2018/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	0.08	0.08				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(₹)		17901.00		
Fixed Charges	0.00	Current Cycle Charges	25374.68	Receipt No		249962028954		
Energy Charges	23099.18	Arrears/Outstanding Dues	0.08	Receipt Date		17/07/2023		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	1471.09	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(₹)	25375.00	Feb-2023	606.11	0	3.17	OK
Capacitor Surcharge	0.00			Mar-2023	936.85	0	4.59	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	368.00	Apr-2023	739.58	0	5.99	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	25743.00	May-2023	1111.94	0	5.41	OK
Capacitor Service Charges	0.00			Jun-2023	2167.56	0	8.23	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	2208.08	0	10.95	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	313.00	Brief details of Sundry charges /allowances		Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax / P Tax	491.41							
Total Current Cycle Charges (₹)	25374.68							

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.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 - 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)