



Electricity Bill

Duplicate Bill



3 9 5 7 9 2 0 0 0 4 0 0 0 3 2 2 0 8 2 0 2 3 4 0 5 8 2

Account No: 3957920000

Name: RAM CHANDER		Account No: 3957920000	Net Payable Amount on or before Due Date (₹): 40003.00
Address: SCO-181 FRIST FLOOR, RED SQUARE MKT., HISAR, Hisar, HR, IND		Old Acct No: 112116UUP4214897	Due Date: 22/08/2023
		K No: 1111051230X	Surcharge(₹): 579.00
Circle : Hisar OP Circle	Cycle/Group: AKTA/5UU	Issue Date: 12/08/2023	Gross Amount Payable After Due Date(₹): 40582.00
Division: No. 1 HISAR	Bill Month: AUG/2023	Bill No: 395792755230	
Sub Division: H11-City Hisar		Net Payable Amount in words: Forty Thousand Three Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:11:51

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						
358126	01/07/2023	01/08/2023	31	20.00 (KW)	kWh	11143.9	11377.2	20	4666	4666	OK	OK	A
358126	01/07/2023	01/08/2023	31	0.00 ()	kVAh	11520.6	11756.6	20	4720	4720	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	4720	6.400	30208.00	Flats in BS (DS)	1		
F.S.A.	0.00	0.00	0.00	Total		30208.00	Supply Voltage(kV)	0.40 kV		
Surcharge	0.00	-130.03	-130.03	Applicable Tariff on Read Date:					Sanctioned Load (Kw/CD)	48.00/48
E. Duty	0.00	0.00	0.00						MMC(₹)	0.00
M. Tax	0.00	130.17	130.17						Security Deposit	57512.00
Fixed Charges	0.00	0.00	0.00						DOC/DOE	01/11/1966/
Excess Credit	0.00	0.00	0.00						Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	0.14	0.14						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(₹)		41628.00																																							
Fixed Charges	6359.67	Current Cycle Charges	40002.50	Receipt No		395792030504																																							
Energy Charges	30208.00	Arrears/Outstanding Dues	0.14	Receipt Date		24/07/2023																																							
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	<div>Previous Consumption Pattern</div> <table><tr><th>Bill month</th><th>Units (KWH)</th><th>Units (KVAH)</th><th>MDI</th><th>Status</th></tr><tr><td>Feb-2023</td><td>1974</td><td>2022</td><td>6</td><td>OK</td></tr><tr><td>Mar-2023</td><td>2388</td><td>2422</td><td>10</td><td>OK</td></tr><tr><td>Apr-2023</td><td>3010</td><td>3058</td><td>12</td><td>OK</td></tr><tr><td>May-2023</td><td>3258</td><td>3306</td><td>18</td><td>OK</td></tr><tr><td>Jun-2023</td><td>4294</td><td>4346</td><td>24</td><td>OK</td></tr><tr><td>Jul-2023</td><td>4926</td><td>4978</td><td>22</td><td>OK</td></tr></table> <div>PAN / TAN : /</div> <table><tr><td>Date from which bill other than "OK" is being issued:</td><td>Reason:</td></tr></table>					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Feb-2023	1974	2022	6	OK	Mar-2023	2388	2422	10	OK	Apr-2023	3010	3058	12	OK	May-2023	3258	3306	18	OK	Jun-2023	4294	4346	24	OK	Jul-2023	4926	4978	22	OK	Date from which bill other than "OK" is being issued:	Reason:
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Date from which bill other than "OK" is being issued:	Reason:																																												
Fuel Surcharge Adjustment	2193.02	LPS Adjustment	0.00																																										
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																										
Excess Load Surcharge	0.00	Net Payable Amount	40003.00																																										
Capacitor Surcharge	0.00	On Or Before Due Date(₹)																																											
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	579.00																																										
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	40582.00																																										
Capacitor Service Charges	0.00	<div>Brief details of Sundry charges /allowances</div>																																											
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00																																												
Govt. Subsidy/Battery Rbt	0.00/0.00																																												
Electricity Duty	466.60																																												
Municipal Tax / P Tax	775.21																																												
Total Current Cycle Charges (₹)	40002.50																																												

DD to be drawn in favour of	SDO H11-City Hisar , DHBVN , HISAR
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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 - H11-City Hisar	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)