



## Electricity Bill

Duplicate Bill



3 4 0 2 4 9 0 0 0 2 9 6 3 3 2 1 0 8 2 0 2 3 3 0 0 6 4

Account No: 3402490000

<b>Name: KRISHAN SETIA</b>		<b>Account No: 3402490000</b>	<b>Net Payable Amount on or before Due Date (₹): 29633.00</b>
Address: MS AMBAY COMUNICATIO, 5B-4 BP ,NIT FBD, Faridabad, HR, IND		Old Acct No: 1212508UMM220875	Due Date: 21/08/2023
		K No: F25MM220875	Surcharge(₹): 431.00
Circle : Faridabad Circle-1	Cycle/Group: ASTV/08U	Issue Date: 11/08/2023	Gross Amount Payable After Due Date(₹): 30064.00
Division: NIT Faridabad	Bill Month: AUG/2023	Bill No: 340249297599	
Sub Division: F25-No. 5		Net Payable Amount in words: Twenty Nine Thousand Six Hundred Thirty Three Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 12:12:47

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						
7145458	01/07/2023	01/08/2023	31	14.00 (kW)	kWh	3994.2	4162.1	20	3358	3358	OK	OK	A
7145458	01/07/2023	01/08/2023	31	0.00 ()	kVAh	4202.8	4379.2	20	3528	3528	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	3528	6.400	22579.20	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	Total		22579.20	Supply Voltage(kV)		0.40 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		35.00/35	
E. Duty	0.00	0.00	0.00				MMC(₹)		0.00	
M. Tax	0.00	0.00	0.00				Security Deposit		38852.00	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		09/03/2015/	
Excess Credit	0.00	-0.20	-0.20				Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	-0.20	-0.20				Meter Make/Meter Type		Genus /3-PHILTCT	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		30336.00		
Fixed Charges	4565.92	Current Cycle Charges	29633.65	Receipt No		340249076179		
Energy Charges	22579.20	Arrears/Outstanding Dues	-0.20	Receipt Date		19/07/2023		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.20/-0.20	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	1578.26	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(₹)	29633.00	Feb-2023	882	996	4	OK
Capacitor Surcharge	0.00			Mar-2023	980	1082	10	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	431.00	Apr-2023	1692	1798	12	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	30064.00	May-2023	2250	2346	14	OK
Capacitor Service Charges	0.00			Jun-2023	2914	3052	16	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	3432	3652	16	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	335.80	Transfer Adjustment from Over Payment ( )		Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax / P Tax	574.47	Transfer Adjustment from Over Payment ( )						
Total Current Cycle Charges (₹)	29633.65							

DD to be drawn in favour of	SDO F25-No. 5 , DHBVN , FARIDABAD
-----------------------------	-----------------------------------

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 - F25-No. 5	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)