



Electricity Bill

Duplicate Bill



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Account No: 6926500000

| | | | |
|---|-----------------------|--|---|
| Name: RAM DASS KALRA | | Account No: 6926500000 | Net Payable Amount on or before Due Date (₹): 20565.00 |
| Address: S/O PIARA RAM, H.N 6393 E-1 OPP HERO HO, Rewari, HR, IND | | Old Acct No: 124322NUUU210217 | Due Date: 14/08/2023 |
| | | K No: | Surcharge(₹): 298.00 |
| Circle : Rewari Circle-4 | Cycle/Group: JBID/05U | Issue Date: 07/08/2023 | Gross Amount Payable After Due Date(₹): 20863.00 |
| Division: Rewari | Bill Month: AUG/2023 | Bill No: 692652925624 | |
| Sub Division: N32-City 2 Rewari | | Net Payable Amount in words: Twenty Thousand Five Hundred Sixty Five Rupees Only | |

User Id:- reportus Generated On:- 24-08-2023 12:11:33

| 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 | | | | | | |
| 124322NUU U210217 | 04/07/2023 | 07/08/2023 | 34 | 0.00 (KW) | kWh | 1 | | 1 | | 2646.52 | R1 | RNT | F |

| 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 | 2646.52 | 7.050 | 18657.97 | Flats in BS (DS) | NA |
| F.S.A. | 0.00 | 0.00 | 0.00 | Total | | 18657.97 | Supply Voltage(kV) | 0.40 kV |
| Surcharge | 0.00 | -56.91 | -56.91 | Applicable Tariff on Read Date: | | | Sanctioned Load (Kw/CD) | 10.00/ |
| E. Duty | 0.00 | 0.00 | 0.00 | | | | MMC(₹) | 2096.67 |
| M. Tax | 0.00 | 56.99 | 56.99 | | | | Security Deposit | 9256.00 |
| Fixed Charges | 0.00 | 0.00 | 0.00 | | | | DOC/DOE | 10/03/2013/ |
| Excess Credit | 0.00 | 0.00 | 0.00 | | | | Meter Ownership/MDI Meter | Consumer Meter/ |
| Total Arrear | 0.00 | 0.08 | 0.08 | | | | Meter Make/Meter Type | NA /3-PH-MTR |

| Details of Charges for Current Cycle | | Details of Amount Payable | | Last Payment Details | | | | | | |
|---|----------------|--|------------|--|----------------|----------------------|------|--------|--|--|
| Description | Amount (₹) | Description | Amount (₹) | Amount(₹) | | 14294.00 | | | | |
| Fixed Charges | 0.00 | Current Cycle Charges | 20564.52 | Receipt No | | 692650025624 | | | | |
| Energy Charges | 18657.97 | Arrears/Outstanding Dues | 0.08 | Receipt Date | | 08/07/2023 | | | | |
| 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 | Previous Consumption Pattern | | | | | | |
| Fuel Surcharge Adjustment | 1243.86 | 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(₹) | 20565.00 | Aug-2022 | 2413 | 0 | 6.23 | OK | | |
| Capacitor Surcharge | 0.00 | | | Sep-2022 | 1758 | 0 | 4.11 | OK | | |
| MSC/Green Energy Premium | 0.00/0.00 | Surcharge(₹) | 298.00 | Oct-2022 | 1262 | 0 | 4.38 | OK | | |
| Line Service Charges | 0.00 | Gross Amount Payable After Due Date(₹) | 20863.00 | May-2023 | 6491.33 | 0 | 0 | AV | | |
| Capacitor Service Charges | 0.00 | | | Jun-2023 | 983.04 | 0 | 0 | AV | | |
| Solar Rebate /Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00 | | | Jul-2023 | 1839.57 | 0 | 0 | AV | | |
| Govt. Subsidy/Battery Rbt | 0.00/0.00 | | | PAN / TAN : / | | | | | | |
| Electricity Duty | 264.65 | | | Date from which bill other than "OK" is being issued: | | | | | | |
| Municipal Tax / P Tax | 398.04 | Reason: | | | | | | | | |
| Total Current Cycle Charges (₹) | 20564.52 | Brief details of Sundry charges /allowances | | | | | | | | |

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| DD to be drawn in favour of | SDO N32-City 2 Rewari , DHBVN , REWARI |
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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 | |
| Assistant General Manager Operation - N32-City 2 Rewari | HETRI HOUSE,GURUGRAM | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:- | 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free) |