



Electricity Bill

Duplicate Bill



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Account No: 3727192295

Name: MRS SEEMA SETIA		Account No: 3727192295	Net Payable Amount on or before Due Date (₹): 27014.00
Address: H NO 5B 4 B P, NIT 5, RLY ROAD, FARIDABAD, HR-121001, IND		Old Acct No: 1212519UASTI0001	Due Date: 21/08/2023
		K No:	Surcharge(₹): 391.00
Circle : Faridabad Circle-1	Cycle/Group: ASTI/19U	Issue Date: 11/08/2023	Gross Amount Payable After Due Date(₹): 27405.00
Division: NIT Faridabad	Bill Month: AUG/2023	Bill No: 372712647307	
Sub Division: F25-No. 5		Net Payable Amount in words: Twenty Seven Thousand Fourteen Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:12:36

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						
4008884	01/07/2023	01/08/2023	31	20.00 (KW)	kWh	4232.7	4386.1	20	3068	3068	OK	OK	A
4008884	01/07/2023	01/08/2023	31	0.00 ()	kVAh	4262.2	4416	20	3076	3076	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	3076	6.400	19686.40	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Total		19686.40	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	-144.38	-144.38	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	38.00/0
E. Duty	0.00	0.00	0.00				MMC(₹)	0.00
M. Tax	0.00	143.96	143.96				Security Deposit	38328.00
Fixed Charges	0.00	0.00	0.00				DOC/DOE	09/12/2019/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.42	-0.42				Meter Make/Meter Type	HSPL /3-PHLTCT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		30061.00				
Fixed Charges	5055.12	Current Cycle Charges	27013.95	Receipt No		372719272276				
Energy Charges	19686.40	Arrears/Outstanding Dues	-0.42	Receipt Date		19/07/2023				
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	1441.96	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(₹)	27014.00	Feb-2023	686	690	2	OK		
Capacitor Surcharge	0.00			Mar-2023	772	778	8	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	391.00	Apr-2023	1248	1256	10	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	27405.00	May-2023	1962	1972	18	OK		
Capacitor Service Charges	0.00			Jun-2023	3158	3172	22	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Jul-2023	3520	3528	22	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	306.80			Date from which bill other than "OK" is being issued:		Reason:				
Municipal Tax / P Tax	523.67									
Total Current Cycle Charges (₹)	27013.95									

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