



Electricity Bill

Duplicate Bill



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Account No: 6627500000

Name: Babita		Account No: 6627500000	Net Payable Amount on or before Due Date (₹): 7305.00
Address: Narnaul, REWARI ROAD DR. AHUJA, Narnaul, HR, IND		Old Acct No: 123113NUAA217441	Due Date: 13/07/2023
		K No:	Surcharge(₹): 106.00
Circle : Narnaul Circle-3	Cycle/Group: JARU/05U	Issue Date: 06/07/2023	Gross Amount Payable After Due Date(₹): 7411.00
Division: Narnaul	Bill Month: JUL/2023	Bill No: 662751068546	
Sub Division: N11-City Narnaul		Net Payable Amount in words: Seven Thousand Three Hundred Five Rupees Only	

User Id:- reportus Generated On:- 24-08-2023 12:10:42

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						
0211784	10/06/2023	06/07/2023	26	0.00 (KW)	kWh	43930	45008	1	1078	901.06	R1	OK	F

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category			
SOP Charges	0.00	0.00	0.00	901.06	7.380	6649.82	LTS-NDS			
F.S.A.	0.00	0.00	0.00	Total			Flats in BS (DS)			
Surcharge	0.00	0.00	0.00	6649.82			Supply Voltage(kV)			
E. Duty	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)			
M. Tax	0.00	0.00	0.00				MMC(₹)			
Fixed Charges	0.00	0.00	0.00				Security Deposit			
Excess Credit	0.00	-0.40	-0.40				DOC/DOE			
Total Arrear	0.00	-0.40	-0.40				Meter Ownership/MDI Meter			
							Meter Make/Meter Type			
							Landis Gyr /3-PH-MTR			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	10211.00
Fixed Charges	0.00	Current Cycle Charges	7304.90	Receipt No	662750088024
Energy Charges	6649.82	Arrears/Outstanding Dues	-0.40	Receipt Date	15/06/2023
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.40/-0.40	Mode of Payment	Payment via Internet
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	423.50	LPS Adjustment	0.00		
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	7305.00	Jun-2021	1598
Capacitor Surcharge	0.00			Jul-2021	1149
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	106.00	Aug-2021	1811
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	7411.00	Sep-2021	405
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		May-2023	20793.75
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jun-2023	1316.94
Govt. Subsidy/Battery Rbt	0.00/0.00	Transfer Adjustment from Over Payment ()		PAN / TAN : /	
Electricity Duty	90.11	Transfer Adjustment from Over Payment ()			
Municipal Tax / P Tax	141.47			Date from which bill other than "OK" is being issued:	
Total Current Cycle Charges (₹)	7304.90			Reason:	

DD to be drawn in favour of	SDO N11-City Narnaul , DHBVN , NARNAUL
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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 - N11-City Narnaul	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)