



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:- 23-08-2023 07:11:39

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: Reason:						
Municipal Tax / P Tax	398.04	Brief details of Sundry charges /allowances								
Total Current Cycle Charges (₹)	20564.52									

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:
Assistant General Manager Operation - N32-City 2 Rewari	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)