



## Electricity Bill

Duplicate Bill



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Account No: 1479080000

<b>Name: SANJAY CHAUDHRY</b>		<b>Account No: 1479080000</b>	<b>Net Payable Amount on or before Due Date (₹): 23610.00</b>
Address: JAI VILAS HOTEL, INFRONT D.ROAD, Sirsa, HR, IND		Old Acct No: 1131106UTA523588	Due Date: 22/08/2023
		K No: T11TA223588	Surcharge(₹): 341.00
Circle : Sirsa (OP) Circle	Cycle/Group: JAWN/05U	Issue Date: 12/08/2023	Gross Amount Payable After Due Date(₹): 23951.00
Division: City Sirsa	Bill Month: AUG/2023	Bill No: 147905372413	
Sub Division: T11-Industrial Area Sirsa		Net Payable Amount in words: Twenty Three Thousand Six Hundred Ten Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:12:24

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						
7145885	01/07/2023	01/08/2023	31	12.00 (KW)	kWh	12970.1	13249.1	10	2790	2790	OK	OK	A
7145885	01/07/2023	01/08/2023	31	0.00 ()	kVAh	13242.4	13525.8	10	2834	2834	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	2834	6.400	18137.60	Flats in BS (DS)		1	
F.S.A.	0.00	0.00	0.00	Total		18137.60	Supply Voltage(kV)		0.40 kV	
Surcharge	0.00	-115.66	-115.66	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		26.00/28.88	
E. Duty	0.00	0.00	0.00				MMC(₹)		0.00	
M. Tax	0.00	115.68	115.68				Security Deposit		31644.00	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		14/11/2006/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	0.02	0.02				Meter Make/Meter Type		Genus /3-PHLTCT	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	21327.00
Fixed Charges	3424.44	Current Cycle Charges	23609.81	Receipt No	147908070387
Energy Charges	18137.60	Arrears/Outstanding Dues	0.02	Receipt Date	17/07/2023
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	<b>Previous Consumption Pattern</b>	
Fuel Surcharge Adjustment	1311.30	LPS Adjustment	0.00		
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00		
Excess Load Surcharge	0.00	<b>Net Payable Amount</b>	<b>23610.00</b>		
Capacitor Surcharge	0.00	<b>On Or Before Due Date(₹)</b>			
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	341.00		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	23951.00		
Capacitor Service Charges	0.00	<b>Brief details of Sundry charges /allowances</b>		<b>PAN / TAN : /</b>	
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Date from which bill other than "OK" is being issued:	
Govt. Subsidy/Battery Rbt	0.00/0.00			Reason:	
Electricity Duty	279.00				
Municipal Tax / P Tax	457.47				
<b>Total Current Cycle Charges (₹)</b>	<b>23609.81</b>				

<b>DD to be drawn in favour of</b>	SDO T11-Industrial Area Sirsa , DHBVN , SIRSA
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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 - T11-Industrial Area Sirsa	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)