



Electricity Bill

Duplicate Bill



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Account No: 5077604631

Name: PARJEET KUMAR		Account No: 5077604631	Net Payable Amount on or before Due Date (₹): 15024.00
Address: NA, INFRONT OF CANARA BANK, LOHARU ROAD, 127306, CHARKHI DADRI, HR-127306, IND		Old Acct No: 1113205UASLB0036	Due Date: 22/08/2023
		K No:	Surcharge(₹): 218.00
Circle : Bhiwani Circle-1	Cycle/Group: ASLB/05U	Issue Date: 15/08/2023	Gross Amount Payable After Due Date(₹): 15242.00
Division: Dadri	Bill Month: AUG/2023	Bill No: 507763484243	
Sub Division: B32-Charkhi Dadri City			

User Id:- reportus Generated On:- 23-08-2023 07:13:43

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						
20239681	14/07/2023	15/08/2023	32	0.00 (KW)	kWh	31307.76	33161	1	1853.24	1853.24	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	LTS-NDS			
SOP Charges	0.00	0.00	0.00	1853.24	7.380	13676.91	Flats in BS (DS)			
F.S.A.	0.00	0.00	0.00	Total		13676.91	Supply Voltage(kV)			
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)			
E. Duty	0.00	0.00	0.00				MMC(₹)			
M. Tax	0.00	0.00	0.00				Security Deposit			
Fixed Charges	0.00	0.00	0.00				DOC/DOE			
Excess Credit	0.00	-0.36	-0.36				Meter Ownership/MDI Meter			
Total Arrear	0.00	-0.36	-0.36				Meter Make/Meter Type			
							L & T /3-PH-MTR			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		17182.00				
Fixed Charges	0.00	Current Cycle Charges	15024.21	Receipt No		507760440981				
Energy Charges	13676.91	Arrears/Outstanding Dues	-0.36	Receipt Date		20/07/2023				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.36/-0.36	Mode of Payment		Payment via Internet				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern						
Fuel Surcharge Adjustment	871.02	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(₹)	15024.00	Feb-2023	1085.09	0	3.09	OK		
Capacitor Surcharge	0.00			Mar-2023	1064.25	0	3.97	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	218.00	Apr-2023	820.55	0	3.72	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	15242.00	May-2023	1231.85	0	5.44	OK		
Capacitor Service Charges	0.00			Jun-2023	1370.86	0	6.64	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	2119.3	0	6.82	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	185.32			Brief details of Sundry charges /allowances		Date from which bill other than "OK" is being issued:				
Municipal Tax / P Tax	290.96	Reason:								
Total Current Cycle Charges (₹)	15024.21									

DD to be drawn in favour of	SDO B32-Charkhi Dadri City , DHBVN , CHARKHIDADRICITY
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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 - B32-Charkhi Dadri City	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)