



Electricity Bill

Duplicate Bill



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Account No: 2013809377

Name: JOGESH KALRA		Account No: 2013809377	Net Payable Amount on or before Due Date (₹): 44428.00
Address: 6393E-1 OPP-HERO SHOWROOM CIRCULAR ROAD, REWARI, Rewari, HR-123401, IND		Old Acct No: 124322NUABYL0250	Due Date: 17/08/2023
		K No:	Surcharge(₹): 645.00
Circle : Rewari Circle-4	Cycle/Group: JBIE/05U	Issue Date: 10/08/2023	Gross Amount Payable After Due Date(₹): 45073.00
Division: Rewari	Bill Month: AUG/2023	Bill No: 201385463012	
Sub Division: N32-City 2 Rewari		Net Payable Amount in words: Forty Four Thousand Four Hundred Twenty Eight Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:11:27

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						
7583011	04/07/2023	10/08/2023	37	17.06 (KW)	kWh	37378.21	42858.4	1	5480.19	5480.19	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	5480.19	7.380	40443.80	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	Total		40443.80	Supply Voltage(kV)		0.23 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		19.00/19	
E. Duty	0.00	0.00	0.00				MMC(₹)		4335.17	
M. Tax	0.00	0.17	0.17				Security Deposit		40834.00	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		14/12/2016/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	0.17	0.17				Meter Make/Meter Type		Genus /3-PH-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		39918.00				
Fixed Charges	0.00	Current Cycle Charges	44427.90	Receipt No		201380959236				
Energy Charges	40443.80	Arrears/Outstanding Dues	0.17	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	2575.69	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(₹)	44428.00	Feb-2023	1318.56	0	5.86	OK		
Capacitor Surcharge	0.00			Mar-2023	1946.36	0	7.85	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	645.00	Apr-2023	3627.67	0	15.76	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	45073.00	May-2023	4048.9	0	16.4	OK		
Capacitor Service Charges	0.00			Jun-2023	4691.95	0	19.23	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	4923.94	0	17.68	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	548.02			Date from which bill other than "OK" is being issued:						
Municipal Tax / P Tax	860.39	Reason:								
Total Current Cycle Charges (₹)	44427.90	Brief details of Sundry charges /allowances								

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.dhbn.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:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
Assistant General Manager Operation - N32-City 2 Rewari	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)