



UTTAR HARYANA BILI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Regd. Office: Vidut Sadan, IP-3, Sector-14, Panchkula-134113 (HR)
CIN: U40109HR1999SGC034166 | Website: www.uhbvn.org.in



Duplicate Bill

Electricity Bill

Account No: 9504140000



Name: M/S HAFED COMPLEX		Account No: 9504140000	Net Payable Amount on or before Due Date (₹): 423464.00
Address: SEC 5, Panchkula, HR, IND		Old Acct No: 2113605UND320208	Due Date: 21/10/2024
Circle: PANCHKULA		K No: A27ND310208	Surcharge(₹): 6163.00
Division: PANCHKULA	Cycle/Group: RAWR/0HU	Issue Date: 10/10/2024	Gross Amount Payable After Due Date(₹): 429627.00
Sub Division: A27-Sub-Urban Panchkula	Bill Month: OCT/2024	Bill No: 950413146284	
Net Payable Amount in words: Four Lakh Twenty Three Thousand Four Hundred Sixty Four Rupees Only			

User Id:- reportus Generated On:- 21-10-2024 09:28:11

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						
X1260213	01/09/2024	01/10/2024	30	271.68 (KW)	kWh	287031	294280	6	43494	43494	OK	OK	A
X1260213	01/09/2024	01/10/2024	30	0.00 ()	kVAh	301127	308718.5	6	45549	45549	OK	OK	A

Arrears Outstanding for the Financial Year (₹)			
Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	0.00	0.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	0.00	0.00
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	-0.19	-0.19
Total Arrear	0.00	-0.19	-0.19

Slab Calculation		
Unit	Rate	Amount (₹)
45549	6.650	302900.85
Total		302900.85
Applicable Tariff on Read Date:		

Connection Details	
Tariff Category	HTS-NDS
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00 kV
Sanctioned Load (Kw/CD)	483.50/537.22
MMC(₹)	0.00
Security Deposit	242757.01
DOC/DOE	01/11/1968/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	Genus/HT-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		455875.00		
Fixed Charges	87553.94	Current Cycle Charges	423464.31	Receipt No		950414042932		
Energy Charges	302900.85	Arrears/Outstanding Dues	-0.19	Receipt Date		18/09/2024		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.19/-0.19	Mode of Payment		DD		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	20442.18	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	423464.00	Apr-2024	15150	15270.12	190.08	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		May-2024	34827.12	34946.88	200.04	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	6163.00	Jun-2024	50474.88	52380	287.28	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	429627.00	Jul-2024	50721	53238	303	OK
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Aug-2024	53597.82	56376	281.16	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Transfer Adjustment from Over Payment ()		Sep-2024	47022.18	49587	276.12	OK
Govt. Subsidy/Battery Rbt	0.00/0.00	Transfer Adjustment from Over Payment ()		PAN / TAN : *****0022R /				
Electricity Duty	4349.40			Date from which bill other than "OK" is being issued:				
Municipal Tax / P Tax	8217.94			Bill Checked and Found Correct and Passed for Rs. 423464.31 But to be paid Rs. 423464.31				
Total Current Cycle Charges (₹)	423464.31							

DD to be drawn in favour of

SDO A27-Sub-Urban Panchkula, UHBVN, PANCHKULA

Payment of this bill can be made online by logging on the Website: www.uhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 03:00PM.

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 @6.75 % shall be paid for FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. 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:
SDO 'OP' S/Divn UHBVN - A27-Sub-Urban Panchkula	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)
	Flat No.519-522, Industrial Area, Phase-II, Power Colony, Near Amartex, Panchkula (Opposite Sector-15, Panchkula).	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)

0172 2566879
0172-591517-172-

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