



Electricity Bill

Duplicate Bill



Account No: 7826233390

Name: INSTAKARAT SERVICES PVT LTD		Account No: 7826233390	Net Payable Amount on or before Due Date (₹): 278243.00
Address: WAREHOUSNG SITE 1 WARE HOUSING TRANSPORT HUB, PATLI HAZIPUR TEH FARUKHNAGAR, IMT MANESAR, 122506, GURUGRAM, HR-122506, IND		Old Acct No: 1223519UGEYA0003	Due Date: 27/05/2024
		K No:	Surcharge(₹): 4080.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: GEYA/19U	Issue Date: 15/05/2024	Gross Amount Payable After Due Date(₹): 282323.00
Division: Manesar	Bill Month: MAY/2024	Bill No: 782622204383	
Sub Division: G23-Farukh Nagar		Net Payable Amount in words: Two Lakh Seventy Eight Thousand Two Hundred Forty Three Rupees Only	

User Id:- reportus Generated On:- 16-05-2024 04:57:21

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						
X1670071	01/04/2024	01/05/2024	30	31.30 (KW)	kWh	34701.5	36324	5	8112.5	8112.5	OK	OK	A
X1670071	01/04/2024	01/05/2024	30	0.00 ()	kVAh	41059.5	42694	5	8172.5	8172.5	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	HTS-NDS		
SOP Charges	0.00	0.00	0.00	8172.5	13.300	108694.25	Flats in BS (DS)	NA		
F.S.A.	0.00	0.00	0.00	Total		108694.25	Supply Voltage(kV)	11.00 kV		
Surcharge	0.00	3219.87	3219.87	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	490.00/490		
E. Duty	0.00	0.00	0.00				MMC(₹)	0.00		
M. Tax	0.00	0.00	0.00				Security Deposit	1960000.01		
Fixed Charges	0.00	0.00	0.00				DOC/DOE	12/02/2022/07/02/2024		
Excess Credit	0.00	-3220.16	-3220.16				Meter Ownership/MDI Meter	Nigam Meter/		
Total Arrear	0.00	-0.29	-0.29				Meter Make/Meter Type	Secure Meter Ltd. /HT-MTR		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	285967.00
Fixed Charges	159484.87	Current Cycle Charges	278243.09	Receipt No	782623355539
Energy Charges	108694.25	Arrears/Outstanding Dues	-0.29	Receipt Date	20/04/2024
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	3220.16/-0.29	Mode of Payment	
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
FPPAS	3812.88	LPS Adjustment	-3219.87		
TDS/TCS	0.00/0.00	Adv. Security Deposit	0.00		
Excess Load Surcharge	0.00	Amt*/Non Energy chrg			
Capacitor Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	278243.00		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	4080.00		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	282323.00		
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment ()		PAN / TAN : / Date from which bill other than "OK" is being issued: Reason:	
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00				
Govt. Subsidy/Battery Rbt	0.00/0.00				
Electricity Duty	811.25				
Municipal Tax / P Tax	5439.84				
Total Current Cycle Charges (₹)	278243.09				

DD to be drawn in favour of	SDO G23-Farukh Nagar , DHBVN , FARUKH NAGAR
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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 @ 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 types of complaints/billing information call at:
Assistant General Manager Operation - G23-Farukh Nagar	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299	1800 180 2124 (Vigilance Toll Free)



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