Pho- Pe-26/1/20

DAKSHIN HARYANA BIJLI VITRAN NIGAM ELECTRICITY BILL

	1 10150127
Date	19/01/2021 13:59:27 1 582:10:198FBGVBC:10076 1 Jan 21 FBGV
COM RILL NO	SBS1A19B1
RILL MONTH	FBGV
MR ID	Dilip
MR Name	SD012156
SUB DIV Code	F54-Tilpal HR
SUB DIV Name	APRY
Bill Cycle/GRP	HERT
Route Seq	1057250765
Account NO	1957258765
OLD ACCT NO	0018
KNO	SUCCEDE L VILLEDO
NAME	DHEERAJ KUMAR H NO K56 DEEP WAL EN
ADDR	H NO KOP DEED WHE EN
City	FARIDABAD
Email	avicyber1 gmail.com
PIN :	121003
Mobile No	8851263677
Tariff Calegory	DS
Location Type	URBAN
Location type	230
Supply Volt(KV):	1
Sanc. Load	
MMC	207.0
Meter Serial No	: 92776398
Meter Type	1-PH-MTR
Meter Make	- 01
Meter Security	: 0.01
Consumption Security	: 0
Security Amount	: 0.00
	INGS
Previous Reading Date	: 26/11/2020
Present Reading Date	: 19/01/2021
Previous Reading(KWH)	: 1949.0
Present Reading(KWH)	: 2121
Const. Unit	: -
Previous Reading(KVAH)	: 0
Present Reading(KVAH)	: 0
Present Meter Status	: ACTIVE
Read remark	: METER OK
Billed Units	: 172.0
MF	: 1
Old Meter Units	! -
MDI	! -
Bill Status	; NORMAL
Previous Mtr Status	: ACTIVE
Billing days	: 54.0
CHAR	
Fixed Charges	: 0.0
Energy Charges	: 385.0
! MMC/FC for reonn	: 0.0
Amount to cover MMC	: 0.0
Fuel Surcharge Adi	: 63.64
Excess Load Surcharge Capacitor Load Surcharge	. 0.0
Capacitor Surcharge	0.0
Meter Service Charges	0.0
Line Service Charges	0.0
Solar Rebate	0.0
Women Rebate	0.0
Govt Subsidy	0.0
Electricity Duty	17.2
Municipal Tax	8.97
Total Curr Cycle Charges:	
Arrears	553.78
Net Sundry	0.0
Prov Ad)	0
Other Non Energy Charges:	
Net AMT On/before due dt:	
Surcharge :	30.0
Net AMT after due dt :	1059.0
Due Date :	29/01/2021
Round Up Amount :	0.41

The bill will be available for online payment after two working days at www.dhbvn.org.in
This is a provisional bill bill issued through CC&B shall be final.
Customer Care Toll Free No.: 18001804334, 1912