

## DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Govt. of Haryana Undertaking) Website:www.dhbvn.org.in

## **Electricity Bill**

**Duplicate Bill** 

Account No: 8128820000

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Name: M/S IDEA MOBILE C	OMMUNICATION LTD.	Account No: 8128820000	Net Payable Amount on or before Due Date (₹): 41961.00					
Address: Hisar, JAWAHAR NAG	GAR, Hisar, HR, IND	Old Acct No: 112121NUZZTW0040	Due Date: 22/09/2020					
		K No: 1112018579X	Surcharge(₹): 609.00					
Circle : Hisar OP Circle	Cycle/Group: AKWN/1NU	Issue Date: 12/09/2020	Gross Amount Payable After Due Date(₹): 42570.00					
Division: No. 1 HISAR	Bill Month: SEP/2020	Bill No: 812882845123						
Sub Division: H12-Civil Hisar		Net Payable Amount in words: Fourty One Thousand Nine Hundred Sixty One Runees Only						

Generated on Date:- 14-09-2020 11:14:39 , Generated by:- reportus

	Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)												
Meter No. Meter Read		ding Date	Period	MDI	Unit	Meter Reading		M.F.	Consumed	Billed	Bill	Read	Mtr
weter No.	Old	New	Days	MIDI	Unit	Old	New	WI.F.	Units	Units	Basis	Rmrk	Sts
D0001077	01/08/2020	01/09/2020	31	13.20 (KW)	KWH	49407	50319	6	5472	5472	ОК	ОК	Α

Arrears	for the Financial	Year (₹)	Slab Calculation			Connection Details		
Description	Previous	Current	Total (₹)	Unit Rate Amount (₹)		Tariff Category	NDS	
SOP Charges	0.00	0.00	0.00	5472 7.050 38577.60		Flats in BS (DS)	NA	
F.S.A.	0.00	0.00	0.00	Total 38577.60		Supply Voltage(kV)	0.40KV	
Surcharge	0.00	1267.00	1267.00	Applicable Tariff on Read Date:		Sanctioned Load (kW)	12.00	
E. Duty	0.00	0.00	0.00			MMC(₹)	2914.00	
M. Tax	0.00	0.00	0.00			Cons. Security (₹)	12000.00	
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)	0.00
Excess Credit	0.00	-1267.08	-1267.08				Meter Ownership/MDI Meter	CM/
Total Arrear	0.00	-0.08	-0.08				Meter Make/Meter Type	TTL/3-PH-MTR

0.00	0.00		Wiotor W	and/motor Typ	Ŭ		L/OIIIIWIII
Current Cycle	Dotails of Amount	Pavablo	1	Last Dr	avment Detail	•	
		` '	. ,			88532.00	
0.00	Current Cycle Charges	41961.48	Receipt No			812882067631	
38577.60	Arrears/Outstanding Dues	-0.08	Receipt Date				03/09/202
0.00	Sundry Charges/Allowances	1267.08/-0.08	Mode of Payment				
0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
2024.64	LPS Adjustment	-1267.00	Bill month	Units	Units	MDI	Status
0.00	Other Non-Energy Charges	0.00	Bill Illonui	(KWH)	(KVAH)	IVIDI	Status
0.00	Net Payable Amount	44004.00	Nov-2019	11088	0	6	OK
0.00	On Or Before Due Date(₹)	41961.00	Dec-2019	2550	0	7.8	OK
0.00	Surcharge(₹)	609.00	Jan-2020	600	0	7.8	OK
0.00	Gross Amount Payable After	40570.00	Feb-2020	10314	0	6	OK
0.00	Due Date(₹)	42570.00	Jun-2020	12624	0	9.24	OK
0.00/0.00	Brief details of Sundry charges	/allowances*	Aug-2020	15894	0	13.2	OK
0.00/0.00							
547.20	•	shall be liable to be disconnected without any further notice.					
812.04	,	Date from which bill other than "OK" Reason:					
	Transfer Adjustment from Over P	'ayment	is being issued				
41961.48							
	Current Cycle Amount (₹)  0.00 38577.60 0.00 0.00 2024.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Current Cycle         Details of Amount           Amount (₹)         Description           0.00         Current Cycle Charges           38577.60         Arrears/Outstanding Dues           0.00         Sundry Charges/Allowances           0.00         Provisional Adjustment/BR Adj.           2024.64         LPS Adjustment           0.00         Other Non-Energy Charges           0.00         Net Payable Amount           0.00         Surcharge(₹)           0.00         Gross Amount Payable After           0.00         Due Date(₹)           0.00/0.00         Brief details of Sundry charges           0.00/0.00         Transfer Adjustment from Over P           Transfer Adjustment from Over P         Transfer Adjustment from Over P           Transfer Adjustment from Over P         Transfer Adjustment from Over P	Current Cycle         Details of Amount Payable           Amount (₹)         Description         Amount (₹)           0.00         Current Cycle Charges         41961.48           38577.60         Arrears/Outstanding Dues         -0.08           0.00         Sundry Charges/Allowances         1267.08/-0.08           0.00         Provisional Adjustment/BR Adj.         0.00           2024.64         LPS Adjustment         -1267.00           0.00         Other Non-Energy Charges         0.00           0.00         Net Payable Amount         41961.00           0.00         Surcharge(₹)         609.00           0.00         Surcharge(₹)         42570.00           0.00         Due Date(₹)         42570.00           0.00/0.00         Brief details of Sundry charges /allowances*         Transfer Adjustment from Over Payment           Transfer Adjustment from Over Payment         Transfer Adjustment from Over Payment           Transfer Adjustment from Over Payment         Transfer Adjustment from Over Payment	Current Cycle         Details of Amount Payable         Amount (₹)         Bill month         Mode of Payme         Bill month         Nov-2019         Dec-2019         Dec-2019         Dec-2019         Dec-2019         Dec-2019         Jan-2020         Feb-2020         Jun-2020         Feb-2020         Aug-2020         Feb-2020         Aug-2020         Aug-2020         In case of bill shall be liable         Shall be liable         Date from whic is being issued <td>Current Cycle         Details of Amount Payable         Last Payable           Amount (₹)         Description         Amount (₹)           0.00         Current Cycle Charges         41961.48         Receipt No           38577.60         Arrears/Outstanding Dues         -0.08         Receipt Date           0.00         Sundry Charges/Allowances         1267.08/-0.08         Mode of Payment           0.00         Previous Co         2024.64         LPS Adjustment         -1267.00           0.00         Other Non-Energy Charges         0.00         Bill month         Units (KWH)           0.00         Net Payable Amount         41961.00         Nov-2019         11088           0.00         Duc Date(₹)         609.00         Jan-2020         600           0.00         Gross Amount Payable After Due Date(₹)         42570.00         Feb-2020         10314           0.00/0.00         Brief details of Sundry charges /allowances*         Aug-2020         15894           In case of bill is not paid wishall be liable to be discon         Shall be liable to be discon           Date from which bill other that is being issued:</td> <td>Current Cycle         Details of Amount Payable         Last Payment Detail           Amount (₹)         Description         Amount (₹)         Amount(₹)           0.00         Current Cycle Charges         41961.48         Receipt No           38577.60         Arrears/Outstanding Dues         -0.08         Receipt No           0.00         Sundry Charges/Allowances         1267.08/-0.08         Mode of Payment           0.00         Provisional Adjustment/BR Adj.         0.00           2024.64         LPS Adjustment         -1267.00           0.00         Other Non-Energy Charges         0.00           0.00         Net Payable Amount         41961.00           0.00         Nov-2019         11088           0.00         Dec-2019         2550           0.00         Oner-2019         2550           0.00         Due Date(₹)         42570.00           0.00/0.00         Brief details of Sundry charges /allowances*         Aug-2020         15894         0           0.00/0.00         Transfer Adjustment from Over Payment         In case of bill is not paid within 7 days of shall be liable to be disconnected without bill other than "OK"         Is being issued:</td> <td>Current Cycle         Details of Amount (₹)         Amount (₹)         Last Payment Details           Amount (₹)         Description         Amount (₹)         Amount(₹)           0.00         Current Cycle Charges         41961.48         Receipt No         8**           38577.60         Arrears/Outstanding Dues         -0.08         Receipt Date         -0.00         Receipt Date         -0.00         Mode of Payment         -0.00         -0.00         Mode of Payment         -0.00<!--</td--></td>	Current Cycle         Details of Amount Payable         Last Payable           Amount (₹)         Description         Amount (₹)           0.00         Current Cycle Charges         41961.48         Receipt No           38577.60         Arrears/Outstanding Dues         -0.08         Receipt Date           0.00         Sundry Charges/Allowances         1267.08/-0.08         Mode of Payment           0.00         Previous Co         2024.64         LPS Adjustment         -1267.00           0.00         Other Non-Energy Charges         0.00         Bill month         Units (KWH)           0.00         Net Payable Amount         41961.00         Nov-2019         11088           0.00         Duc Date(₹)         609.00         Jan-2020         600           0.00         Gross Amount Payable After Due Date(₹)         42570.00         Feb-2020         10314           0.00/0.00         Brief details of Sundry charges /allowances*         Aug-2020         15894           In case of bill is not paid wishall be liable to be discon         Shall be liable to be discon           Date from which bill other that is being issued:	Current Cycle         Details of Amount Payable         Last Payment Detail           Amount (₹)         Description         Amount (₹)         Amount(₹)           0.00         Current Cycle Charges         41961.48         Receipt No           38577.60         Arrears/Outstanding Dues         -0.08         Receipt No           0.00         Sundry Charges/Allowances         1267.08/-0.08         Mode of Payment           0.00         Provisional Adjustment/BR Adj.         0.00           2024.64         LPS Adjustment         -1267.00           0.00         Other Non-Energy Charges         0.00           0.00         Net Payable Amount         41961.00           0.00         Nov-2019         11088           0.00         Dec-2019         2550           0.00         Oner-2019         2550           0.00         Due Date(₹)         42570.00           0.00/0.00         Brief details of Sundry charges /allowances*         Aug-2020         15894         0           0.00/0.00         Transfer Adjustment from Over Payment         In case of bill is not paid within 7 days of shall be liable to be disconnected without bill other than "OK"         Is being issued:	Current Cycle         Details of Amount (₹)         Amount (₹)         Last Payment Details           Amount (₹)         Description         Amount (₹)         Amount(₹)           0.00         Current Cycle Charges         41961.48         Receipt No         8**           38577.60         Arrears/Outstanding Dues         -0.08         Receipt Date         -0.00         Receipt Date         -0.00         Mode of Payment         -0.00         -0.00         Mode of Payment         -0.00 </td

Cheque/DD to be drawn in favour of SDO H12-Civil Hisar , DHBVN , HISAR

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.

Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, **a)** an amount equal to the sum claimed from him, or **b)** the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee

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 complaint centers							
Assistant General Manager Operation - - H12-Civil Hisar	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)					
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID: <u>eo@nic.in</u> Contact No +91(172) 2572299	1800 180 2124 (Vigilance Toll Free)					

Important Information for consumers: