



Electricity Bill

Duplicate Bill



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Account No: 8128820000

Name: M/S IDEA MOBILE COMMUNICATION LTD.		Account No: 8128820000	Net Payable Amount on or before Due Date (₹): 41961.00
Address: Hisar, JAWAHAR NAGAR, 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: Forty One Thousand Nine Hundred Sixty One Rupees 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 Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
D0001077	01/08/2020	01/09/2020	31	13.20 (KW)	KWH	49407	50319	6	5472	5472	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category			
SOP Charges	0.00	0.00	0.00	5472	7.050	38577.60	Flats in BS (DS)	NDS		
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		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)			88532.00	
Fixed Charges	0.00	Current Cycle Charges	41961.48	Receipt No			812882067631	
Energy Charges	38577.60	Arrears/Outstanding Dues	-0.08	Receipt Date			03/09/2020	
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	1267.08/-0.08	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	2024.64	LPS Adjustment	-1267.00					
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	41961.00	Nov-2019	11088	0	6	OK
Capacitor Surcharge	0.00			Dec-2019	2550	0	7.8	OK
Meter Service Charges	0.00	Surcharge(₹)	609.00	Jan-2020	600	0	7.8	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	42570.00	Feb-2020	10314	0	6	OK
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances*		Jun-2020	12624	0	9.24	OK
Solar Rebate / BS Rebate	0.00/0.00			Aug-2020	15894	0	13.2	OK
W. Rbt. / Govt. Subsidy	0.00/0.00			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Electricity Duty	547.20							
Municipal Tax	812.04	Transfer Adjustment from Over Payment		Date from which bill other than "OK" is being issued:			Reason:	
Total Current Cycle Charges (₹)	41961.48	Transfer Adjustment from Over Payment						

Cheque/DD to be drawn in favour of	SDO H12-Civil Hisar , DHBVN , HISAR
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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.	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 the		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 : eo@nic.in Contact No. - +91(172) 2572299	1800 180 2124 (Vigilance Toll Free)