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Account No: 6391870000

<b>Name:</b> INDER SINGH TEK CHAND	<b>Account No:</b> 6391870000	<b>Net Payable Amount on or before Due Date (₹):</b> 9754.00
<b>Address:</b> DERA SACCHA SAUDA, SIRSA, Sirsa, HR, IND	<b>Old Acct No:</b> 1131206UKF410165	<b>Due Date:</b> 23/01/2024
	<b>K No:</b> T12KF410165	<b>Surcharge(₹):</b> 142.00
<b>Circle:</b> Sirsa (OP) Circle	<b>Cycle/Group:</b> JBOD/05U	<b>Issue Date:</b> 13/01/2024
<b>Division:</b> City Sirsa	<b>Bill Month:</b> JAN/2024	<b>Gross Amount Payable After Due Date(₹):</b> 9896.00
<b>Sub Division:</b> T12-City Sirsa	<b>Net Payable Amount in words:</b> Nine Thousand Seven Hundred Fifty Four Rupees Only	

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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						
7569854	25/12/2023	13/01/2024	19	0.00 (KW)	kWh	0	0	1	0	1144.07	R1	MB	F
7569854	25/12/2023	13/01/2024	19	0.00 ()	kVAh	0	0	1	0	1340.18	R1	MB	F

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	LTS	
SOP Charges	0.00	0.00	0.00	1340.18	6.650	8912.20	NA	
F.S.A.	0.00	0.00	0.00	Total		8912.20	0.40 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			15.00/	
E Duty	0.00	0.00	0.00				1757.50	
M. Tax	0.00	0.44	0.44				75547.99	
Fixed Charges	0.00	0.00	0.00				01/11/1966/	
Excess Credit	0.00	0.00	0.00				Nigam Meter/	
Total Arrear	0.00	0.44	0.44				Genus /3-PH-MTR	

Details of Charges for Current Cycle			Details of Amount Payable		Last Payment Details	
Description	Amount (₹)		Description	Amount (₹)	Amount(₹)	
Fixed Charges	0.00		Current Cycle Charges	9753.32		19977.00
Energy Charges	8912.20		Arrears/Outstanding Dues	0.44	Receipt No	639187089135
MMC/FC for Reconnection	0.00		Sundry Charges/Allowances	0.00/0.00	Receipt Date	01/01/2024
Amount to cover MMC	0.00		Provisional Adjustment/BR Adj.	0.00	Mode of Payment	
Fuel Surcharge Adjustment	537.71		LPS Adjustment	0.00	Previous Consumption Pattern	
TDS/TCS	0.00/0.00		Adv. Security Deposit	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00		Amt*/Non Energy chrg		Jul-2023	3462.59
Capacitor Surcharge	0.00		<b>Net Payable Amount</b>	<b>9754.00</b>	Aug-2023	3225.48
MSC/Green Energy Premium	0.00/0.00		<b>On Or Before Due Date(₹)</b>		Sep-2023	2460.6
Line Service Charges	0.00		Surcharge(₹)	142.00	Oct-2023	2524.67
Capacitor Service Charges	0.00		Gross Amount Payable After Due Date(₹)	9896.00	Nov-2023	3065.67
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00		Brief details of Sundry charges /allowances		Dec-2023	2349.8
Govt. Subsidy/Battery Rbt	0.00/0.00					2744.53
Electricity Duty	114.41				PAN / TAN : /	
Municipal Tax / P Tax	189.00				Date from which bill other than "OK" is being issued:	
<b>Total Current Cycle Charges (₹)</b>	<b>9753.32</b>				Reason:	

DD to be drawn in favour of SDO T12-City Sirsa , DHBVN , SIRSA

## Important Information for consumers:

Payment of this bill can be made online by logging on the Website: [www.dhbvn.org.in](http://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. 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 - T12-City Sirsa	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 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)