


आपका बिजली बिल  
ELECTRICITY BILL

		UTTAR HARYANA BIJLI VITRAN NIGAM LTD (A Govt of Haryana Undertaking). Website: <a href="http://www.uhbvn.com">www.uhbvn.com</a> contact on E-mail: <a href="mailto:feedback@uhbvn.com">feedback@uhbvn.com</a>		Electricity !!! Saved is Energy Produced !!! Pay your Bill Online at <a href="http://www.uhbvn.com">www.uhbvn.com</a>	
Account No	L22-KD37-3581	Cyc/Grp	1	Bill Amount	1184.00
Name	MUGLI BHAI	Bill No.	1429	Surcharge	33.00
Address	KHILLU RAM E-95 NLK	Billing Month	April-2020	Amount Payable After due Date	1217.00
		Issue Date	12/04/2020		
Sub Division	-	Consumer Key-No. for on-line payment		Due Date by Cash	29/04/2020
Div. & Circle	SU-I , Karnal KARNAL	L22-KD37-3581		Due Date by Cheque	28/04/2020
Phone No.					
Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	15/03/2020	15/01/2020		Arrear	0.00
Reading KWH	19728	19362	366	Energy Charges	1696.50
Reading KVAH	0.0000	0.0000	0	Fuel Surcharge Adjustments	
MDI Reading	0.000			Electricity Duty Charges	36.60
General Hours	0.00	0.00	0.00	Municipal Committee Tax	36.64
0530-0800 Hrs	0.00	0.00	0.00	Meter Rent	
1730-1800 Hrs	0.00	0.00	0.00	Service Rent/Charges	
1800-1830 Hrs	0.00	0.00	0.00	Fixed Charges	
1830-1900 Hrs	0.00	0.00	0.00	Capacitor Penalty	
1900-2100 Hrs	0.00	0.00	0.00	MDI Penalty	0.00
2100-2200 Hrs	0.00	0.00	0.00	Peak Load Exemption Charges	0.00
TOD 8				Arc/steel furnace charges	----
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type	0	Meter Type	1	Sundry Charges	0.00
Conn. Load	4.900	Meter Make	----	Sundry Allowances	0.00
C.Demand	0.00	Meter Sr. No		Average Adjustments	
Maximum Permitted S.D	0.0000000	Meter Multiplier	1.0000	Rounded Amount	0.34
		Meter Status	O	Total Payable Amount	1184.00
Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	366.0000	Payment Date	22/02/2020
Power Factor	0.00	units (KVAH)	0	Amount	953.00
Meter security	0.00	Uits(TOD)		Receipt detail	2.87372e+007
Bill Period	2.0	Bill Basis			
USE CFLs And Save Electricity	Solar Water Heating System Use Solar Water Heating Systems and Have following Rebates in Electricity Bills a) Rs. 100/- per month for 100 LPD Capacity b) Rs. 200/- per month for 200 LPD Capacity c) Rs. 300/- per month for 300 LPD Capacity			USE ISI Marked Equipments USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves & ENSURE SAFETY AND SAVE ELECTRICITY  Save Energy Help Nation	
UHBVN ( A Govt. of HARYANA Undertaking)			ELECTRICITY BILL (RECEIPT STUB)		
CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group
			L22-KD37-3581	1429	1
Amount received(in Figures)			SOP	FSA	ED
(In Words)			975.34	135.42	36.60
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		1184.00
Bank/Branch:			Surcharge payable after due date (Rs.)		33.00
Date:		Signature of Cashier	Total Amount payable after due date (Rs.)		1217.00