



Electricity Bill

Duplicate Bill



0 9 5 3 1 3 0 0 0 6 3 3 0 5 1 2 2 0 2 4 6 8 5

Name: ISHWAR CHAWLA		Account No: 0953130000	Net Payable Amount on or before Due Date (₹): 633.00
Address: W/O NISHANT CHAWLA, N, MOH.KALA,NEARSHIV MANDIR, SONEPAT, Sonapat, HR, IND		Old Acct No: 2251201UCT195518	Due Date: 05/12/2024
		K No: S12CT195518	Surcharge(₹): 52.00
Circle : Sonapat	Cycle/Group: DAKX/01U	Issue Date: 25/11/2024	Gross Amount Payable After Due Date(₹): 685.00
Division: City Sonapat	Bill Month: NOV/2024	Bill No: 095314488705	
Sub Division: S12-City Sonapat		Net Payable Amount in words: Six Hundred Thirty Three Rupees Only	

User Id:- reportus Generated On:- 12-12-2024 11:46:40

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						
5261195	24/09/2024	25/11/2024	62	0.00 (KW)	kWh	23196.2	23202.5	1	6.3	6.3	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	3.00 / 0
MMC(₹)	620.00
*Security Deposit	3655.99
DOC / DOE	31/10/2012 /
Meter Ownership/MDI Meter	Consumer meter /
Meter Make/Meter Type	NA / 1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.33

Last Payment Details	
Amount	568.00
Receipt No	095313008006
Receipt Date	26/09/2024
Mode of Payment	Payment via Internet

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	12.6
FPPAS	0.00
Amount to Cover MMC	607.40
Electricity Duty	.63
Municipal Tax / Panchayat Tax	12.40
ACD Review Charges / NE Charges	0.00 / 0.00
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	633.03
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	633.00

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Nov-2023	26.7	.22	OK
Jan-2024	23.2	.12	OK
Mar-2024	33.7	.12	OK
May-2024	6	.04	OK
Jul-2024	.2	.02	OK
Sep-2024	2	.16	OK

DD to be drawn in favour of	SDO/OP S12-City Sonapat , UHBVN , SONEPAT
-----------------------------	---

Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.uhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 03:00PM.	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 in FY 2024-25. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances

	Address & Telephone number(s) of the		For all type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Free)
	Flat No.519-522, Industrial Area, Phase-II, Power Colony, Near Amartex,Panchkula (Opposite Sector-15, Panchkula).	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)