



Electricity Bill

Duplicate Bill



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Account No: 6348430000

Name: CHANDER SINGH		Account No: 6348430000	Net Payable Amount on or before Due Date (₹): 636.00
Address: HNO 16/30, Faridabad, HR, IND		Old Acct No: 121122DUA120294	Due Date: 30/05/2023
		K No: 2212000201X	Surcharge(₹): 19.00
Circle : Faridabad Circle-1	Cycle/Group: AJME/2DU	Issue Date: 20/05/2023	Gross Amount Payable After Due Date(₹): 655.00
Division: Division Old Faridabad	Bill Month: MAY/2023	Bill No: 634847621952	
Sub Division: F12-West		Net Payable Amount in words: Six Hundred Thirty Six Rupees Only	

User Id:- reportus Generated On:- 24-05-2023 05:49:03

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						
121122DUA A120294	17/03/2023	20/05/2023	64	0.40 (KW)	kWh	13590.4	13617.5	1	27.1	27.1	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details		
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	DS	
SOP Charges	0.00	0.00	0.00	27.1	2.000	54.20	Flats in BS (DS)	NA	
F.S.A.	0.00	0.00	0.00	Total		54.20	Supply Voltage(kV)	0.23 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:				Sanctioned Load (Kw/CD)	2.00/
E. Duty	0.00	0.00	0.00					MMC(₹)	490.67
M. Tax	0.00	0.00	0.00					Security Deposit	528.00
Fixed Charges	0.00	0.00	0.00					DOC/DOE	01/11/1966/
Excess Credit	0.00	-0.46	-0.46					Meter Ownership/MDI Meter	Consumer Meter/
Total Arrear	0.00	-0.46	-0.46					Meter Make/Meter Type	L & T /1-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)			549.00	
Fixed Charges	0.00	Current Cycle Charges	644.52	Receipt No			634843008971	
Energy Charges	54.20	Arrears/Outstanding Dues	-0.46	Receipt Date			20/03/2023	
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.46/-8.40	Mode of Payment			Payment via Internet	
Amount to cover MMC	436.47	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	141.33	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	636.00	May-2022	0	0	0	OK
Capacitor Surcharge	0.00			Jul-2022	1.6	0	0	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	19.00	Sep-2022	.7	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	655.00	Nov-2022	0	0	0	OK
Capacitor Service Charges	0.00	PAN / TAN : /						
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00							
Govt. Subsidy/Battery Rbt	0.00/0.00	Date from which bill other than "OK" is being issued:						
Electricity Duty	2.71							
Municipal Tax / P Tax	9.81	Reason:						
Total Current Cycle Charges (₹)	644.52							

DD to be drawn in favour of	SDO F12-West , DHBVN , FARIDABAD
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website: www.dhbn.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 @4.25 % shall be paid in 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 type of complaints call at:
Assistant General Manager Operation - F12-West	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (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)