







DAKSHIN HARYANA BIJLI VITRAN NIGAM (A Govt. of Haryana Undertaking) Website:www.dhbvn.org.in **Electricity Bill**

Duplicate Bill

Account No: 1889450000

188945000039041219082	0	2 0	2	2 2	2	1	4	4	4	4	N	į.	ı	ı	ı	ı	4	4	A	á	d	å				g	į	٤	2	2	ğ			S	2	2	ř					į	٥	C	1				S	Ĭ	è	2	2	2	å	ŝ							ì	ļ	3	ε	Ą			ľ	J	(I			}	٤	ă				۱	d				į	2	2	2	K			1	1	ì	ì							Ļ	4	4	Á	į			ľ)	C	l					ì	3	9	Ę	1	i					ļ	ļ	3	3	3	į	Š	ŝ	'n				е	ř.)	J	ε	1
-----------------------	---	-----	---	-----	---	---	---	---	---	---	---	----	---	---	---	---	---	---	---	---	---	---	--	--	--	---	---	---	---	---	---	--	--	---	---	---	---	--	--	--	--	---	---	---	---	--	--	--	---	---	---	---	---	---	---	---	--	--	--	--	--	--	---	---	---	---	---	--	--	---	---	---	---	--	--	---	---	---	--	--	--	---	---	--	--	--	---	---	---	---	---	--	--	---	---	---	---	--	--	--	--	--	--	---	---	---	---	---	--	--	---	---	---	---	--	--	--	--	---	---	---	---	---	---	--	--	--	--	---	---	---	---	---	---	---	---	----	--	--	--	---	----	---	---	---	---

Name: DURGESH MEHTA		Account No: 1889450000	Net Payable Amount on or before Due Date (₹): 390412.00
Address: SCF 151/37, Faridat	ad, HR, IND	Old Acct No: 121131DULL210204	Due Date: 19/08/2022
		K No: 2212023543X	Surcharge(₹): 11373.00
Circle : Faridabad Circle-1	Cycle/Group: AMSN/1DU	Issue Date: 09/08/2022	Gross Amount Payable After Due Date(₹): 401785.00
Division: Division Old Faridabad	Bill Month: AUG/2022	Bill No: 188940054319	
Sub Division: F13-Mathura Ro	ad	Net Payable Amount in words: Three	Lakh Ninety Thousand Four Hundred Twelve Rupees Only
UNITED BY THE PROPERTY OF THE PARTY OF THE P	User Id:- rep	ortus Generated On:- 26-09-2022 09:02	2:24

HUMBANGE	SHADA MANAGE	N	leter and R	ead Detail	s (* Latest I	MCO is shown in	case of multiple	MCO in o	ne billing cycle)	REPUMPATE	dans Rigurs	MUMBER	SARRAI
Meter No.	Meter Rea	ading Date	Period	HILLIAM	THE RESERVE	Meter F	Reading		Consumed	Billed	Bill	Read	Mtr
Midtel No.	Old	New	Days	MDI	Unit	Old	New	M.F.	Units	Units	Basis	Rmrk	Sts
8315930	10/04/2022	26/07/2022	107	0.00 (KW)	kWh	50596	52270	1	1674	1674	ОК	ок	А
7581561	26/07/2022	09/08/2022	14	23.67 (KW)	kWh	1	9085	1	9084	9084	ок	ок	А

Outstanding f	or the Financial	fear (₹)	1 混乱性的情况中的	Slab Calcul	lation	Connection	Details
Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	LTS-NDS
0.00	252146.00	252146.00	10758	7.380	79394.04	Flats in BS (DS)	NA.
0.00	8472.38	8472.38	The latest the second	Total	79394.04		0.40 kV
0.00	59575.00	59575.00	Applicable	Tariff on Read	Date:		10.80/
0.00	3747.82	3747.82	AL INTERNATION OF STREET	N PS A STATE OF THE PARTY OF TH			8207.84
0.00	5595.19	5595.19				17	1725.01
0.00	0.00	0.00					13/10/2004/
0.00	0.00	0.00	ATTENDED IN				
0.00	329536.39	329536.39				Meter Make/Meter Type	Nigam Meter/ Landis Gyr /3-PH-MTR
THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Previous Current 0.00 252146.00 0.00 8472.38 0.00 59575.00 0.00 3747.82 0.00 5595.19 0.00 0.00 0.00 0.00	Previous Current Total (₹) 0.00 252146.00 252146.00 0.00 8472.38 8472.38 0.00 59575.00 59575.00 0.00 3747.82 3747.82 0.00 5595.19 5595.19 0.00 0.00 0.00 0.00 0.00 0.00	Previous Current Total (₹) Unit 0.00 252146.00 252146.00 10758 0.00 8472.38 8472.38 Applicable 0.00 59575.00 59575.00 Applicable 0.00 3747.82 3747.82 Applicable 0.00 5595.19 5595.19 5595.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Previous Current Total (₹) Unit Rate 0.00 252146.00 252146.00 10758 7.380 0.00 8472.38 8472.38 Total 0.00 59575.00 59575.00 Applicable Tariff on Read 0.00 3747.82 3747.82 Applicable Tariff on Read 0.00 5595.19 5595.19 5595.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Previous Current Total (₹) Unit Rate Amount (₹) 0.00 252146.00 252146.00 10758 7.380 79394.04 0.00 8472.38 8472.38 Total 79394.04 0.00 59575.00 59575.00 Applicable Tariff on Read Date: 0.00 3747.82 3747.82 0.00 5595.19 5595.19 0.00 0.00 0.00 0.00 0.00 0.00	Previous Current Total (₹) Unit Rate Amount (₹) Tariff Category

Details of Charges for C	Current Cycle	Details of Amount F	Payable		Last P	ayment Detail	c 10 m	CHARLES CONTRACT
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	Version and	dyment Detail		27101.00
Fixed Charges	0.00	Current Cycle Charges	82057.72	Receipt No	NOT DESCRIPTION	The August of Control	CONTRACTOR (2)	
Energy Charges	79394.04	Arrears/Outstanding Dues	329536.39	Receipt Date	ENERGY DE LA COMP	CHARLEST THE		88945067552
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	200.00/0.00	Mode of Payme	nt.	Tarker Con Con	A STATE OF THE PARTY OF	26/11/2021
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	-21381.76	mode of raying	COLUMN TO SECTION		Braisinssa.	DD
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	1250		onsumption P	attern	unusitetti ti
TDS/TCS	0.00/0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	(KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount	PERSONAL PROPERTY.	Jun-2021	6020	(KVAII)	0	OK
Capacitor Surcharge	0.00	On Or Before Due Date(7)	390412.00	Aug-2021	4595	0	0	- TANK TO - 12/17 ENGLISH
Meter Service Charges	0.00	Surcharge(₹)	11373.00	Oct-2021	3553	0		OK
Line Service Charges	0.00	Gross Amount Payable After	COLUMN STREET, COLUMN	Dec-2021	2584	HARDY AVENUE	0	OK
Capacitor Service Charges	0.00	Due Date(₹)	401785.00	Feb-2022	1642	0	0	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /	allowances	Apr-2022	2466	0	0	OK OK