



**Electricity Bill**

**Duplicate Bill**



**Account No: 1443045371**

1 4 4 3 0 4 5 3 7 1 1 2 3 1 2 1 2 0 9 2 0 2 2 1 2 6 6 7

|   |   |  |   |
|---|---|--|---|
| <b>Name: SUNIL KUMAR</b>  |   | <b>Account No: 1443045371</b>                    | <b>Net Payable Amount on or before Due Date (₹): 12312.00</b> |
| Address: 24, VIP ENCLAVE KAIMRI ROAD, DAV SCHOOL, 125001, HISAR, HR-125001, IND |   | Old Acct No: 1122103UARGK0999                    | Due Date: 12/09/2022  |
| Circle : Hisar OP Circle  |   | K No:  | Surcharge(₹): 355.00  |
| Cycle/Group: ARGK/03U   | Issue Date: 02/09/2022  | Gross Amount Payable After Due Date(₹): 12667.00 |   |
| Division: No. 2 HISAR   | Bill Month: SEP/2022  | Bill No: 144301389683                            |   |
| Sub Division: H21-Satrod  | Net Payable Amount in words: Twelve Thousand Three Hundred Twelve Rupees Only |  |   |

User Id:- reportus Generated On:- 26-09-2022 02:05:00

**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  |      |                |              |            |           |         |
| A0613933  | 19/07/2022         | 02/09/2022 | 45          | 1.69 (KW) | kWh  | 1986          | 2877 | 1    | 891            | 891          | OK         | OK        | A       |

| Arrears Outstanding for the Financial Year (₹) |             |                |                | Slab Calculation                |       |            | Connection Details        |              |                       |                 |
|--|-------------|----------------|----------------|---------------------------------|-------|------------|---------------------------|--------------|-----------------------|-----------------|
| Description                                    | Previous    | Current        | Total (₹)      | Unit                            | Rate  | Amount (₹) | Tariff Category           |              |                       |                 |
| SOP Charges                                    | 0.00        | 6868.04        | 6868.04        | 225                             | 2.750 | 618.75     | DS                        | DS           |                       |                 |
| F.S.A.   | 0.00        | 0.00           | 0.00           | 150                             | 5.250 | 787.50     | Flats in BS (DS)          | NA           |                       |                 |
| Surcharge                                      | 0.00        | 185.27         | 185.27         | 375                             | 6.300 | 2362.50    | Supply Voltage(kV)        | 0.23 kV      |                       |                 |
| E. Duty  | 0.00        | 145.57         | 145.57         | 141                             | 7.100 | 1001.10    | Sanctioned Load (Kw/CD)   | 3.00/0       |                       |                 |
| M. Tax   | 0.00        | 159.19         | 159.19         | Total                           |       | 4769.85    | MMC(₹)                    | 487.50       |                       |                 |
| Fixed Charges                                  | 0.00        | 0.00           | 0.00           | Applicable Tariff on Read Date: |       |            | Cons. Security (₹)        | 2250.01      |                       |                 |
| Excess Credit                                  | 0.00        | 0.00           | 0.00           |                                 |       |            | DOC/DOE                   | 22/01/2022/  |                       |                 |
| <b>Total Arrear</b>                            | <b>0.00</b> | <b>7358.07</b> | <b>7358.07</b> |                                 |       |            | Meter Ownership/MDI Meter | Nigam Meter/ |                       |                 |
|  |             |                |                |                                 |       |            |                           |              | 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(₹)   |                         |              |     |        |  |
| Fixed Charges                                | 0.00             | Current Cycle Charges                              | 4954.36         | 799.00  | Receipt No 144304508699 |              |     |        |  |
| Energy Charges                               | 4769.85          | Arrears/Outstanding Dues                           | 7358.07         | Receipt Date  | 18/05/2022              |              |     |        |  |
| MMC/FC for Reconnection                      | 0.00             | Sundry Charges/Allowances                          | 0.00/0.00       | Mode of Payment   | Payment via Internet    |              |     |        |  |
| Amount to cover MMC                          | 0.00             | Provisional Adjustment/BR Adj.                     | 0.00            | Previous Consumption Pattern                                  |                         |              |     |        |  |
| Fuel Surcharge Adjustment                    | 0.00             | LPS Adjustment                                     | 0.00            | Bill month  | Units (KWH)             | Units (KVAH) | MDI | Status |  |
| TDS/TCS                                      | 0.00/0.00        | Other Non-Energy Charges                           | 0.01            | Jul-2022  | 1986                    | 0            | 0   | OK     |  |
| Excess Load Surcharge                        | 0.00             | <b>Net Payable Amount On Or Before Due Date(₹)</b> | <b>12312.00</b> | PAN / TAN : /   |                         |              |     |        |  |
| Capacitor Surcharge                          | 0.00             | Surcharge(₹)                                       | 355.00          | Date from which bill other than "OK" is being issued: Reason: |                         |              |     |        |  |
| Meter Service Charges                        | 0.00             | Gross Amount Payable After Due Date(₹)             | 12667.00        |   |                         |              |     |        |  |
| Line Service Charges                         | 0.00             | Brief details of Sundry charges /allowances        |                 |   |                         |              |     |        |  |
| Capacitor Service Charges                    | 0.00             |  |                 |   |                         |              |     |        |  |
| Solar Rebate /Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00   |  |                 |   |                         |              |     |        |  |
| <b>Govt. Subsidy/Battery Rbt</b>             | <b>0.00/0.00</b> |  |                 |   |                         |              |     |        |  |
| Electricity Duty                             | 89.10            |  |                 |   |                         |              |     |        |  |
| Municipal Tax / P Tax                        | 95.40            |  |                 |   |                         |              |     |        |  |
| <b>Total Current Cycle Charges (₹)</b>       | <b>4954.36</b>   |  |                 |   |                         |              |     |        |  |

|                                    |                                |
|------------------------------------|--------------------------------|
| <b>DD to be drawn in favour of</b> | SDO H21-Satrod , DHBVN , HISAR |
|------------------------------------|--------------------------------|

| Important Information for consumers:  |   |
|---|---|
| <b>Payment of this bill can be made online by logging on the Website: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.</b> | 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 |

| 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 |   |
| Assistant General Manager Operation - H21-Satrod                                    | Consumer Grievance Redressal Forum   | Ombudsman   |
|   | HETRI HOUSE,GURUGRAM                 | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299<br>WhatsApp No:- |
|   |                                      | For all type of complaints call at:<br>18001804334 (Toll Free)<br>1800 180 2124 (Vigilance Toll Free)                     |