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Report Generation Date:-06-12-2021 10:17:19
Generated By:- reportus

| | | | |
|--------------------------------------|--|-------------------------------|---|
| Name: RNR INTERNATIONAL | | Account No: 3495060000 | Net Payable Amount on or before Due Date (₹): 59047.00 |
| Address: GURUGRAM, GURUGRAM, HR, IND | | Old Acct No: 12224H3UH8HU0021 | Due Date: 10/12/2021 |
| Circle : GURUGRAM | | K No: 2131000880X | Surcharge(₹): 829.00 |
| C/RCL: 2 | | Cycle/Group: AOPS/H3U | Gross Amount Payable After Due Date(₹): 59876.00 |
| D vision: SUB URBAN | | Issue Date: 03/12/2021 | |
| GURUGRAM | | Bill Month: DEC/2021 | |
| Sub Division: G24-Manuti | | Bill No: 349506239607 | |

Net Payable Amount in words: Fifty Nine Thousand Fourty Seven Rupees Only

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Meter and Read Details ("Latest MCO is shown in case of multiple MCO in one billing cycle")

| Meter No. | Meter Reading Date | | Period Days | Meter Reading | | M.F. | Consumed Units | Billed Units | Bill Basis | Read Rmrk | Mtr Sls |
|-----------|--------------------|------------|-------------|---------------|----------|------|----------------|--------------|------------|-----------|---------|
| | Old | New | | Old | New | | | | | | |
| X0973499 | 01/11/2021 | 01/12/2021 | 30 | 13.00 | 145068.5 | 2 | 3702 | 3702 | OK | OK | A |
| X0973499 | 01/11/2021 | 01/12/2021 | 30 | 0.00 | 133427.5 | 2 | 2976 | 2976 | OK | OK | A |

Time of Day (TOD) Consumption ("only KVAh TODs are displayed")

| TOD | 05:30-08:00 | 08:00-17:30 | 17:30-18:00 | 18:30-19:00 | 19:00-21:00 | 21:00-22:00 |
|----------|-------------|-------------|-------------|-------------|-------------|-------------|
| Previous | 22309.5 | 7528 | 96018.49 | 0 | 4057.5 | 2921 |
| Current | 22855.5 | 8095.5 | 96817.51 | 0 | 4102.5 | 2962 |
| Unit | 1092 | 335 | 1598.04 | 0 | 90 | 82 |

Details of Meter Existing on Date of Reading

| Meter No | Meter Make | MCO | Meter No | Meter Make |
|----------------|----------------|-------------|-----------|----------------|
| Meter CT Ratio | Meter PT Ratio | Meter MF | Date | Meter CT Ratio |
| Line CT Ratio | Line PT Ratio | Over All MF | Effect On | Line CT Ratio |
| | | | | 100% |

Arrears outstanding for the Financial year (₹)

| Description | Previous | Current | Total (₹) | Latest Applicable Tariff | Tariff Category | Connection Details |
|---------------------|-------------|--------------|--------------|--------------------------|-----------------------------|--------------------|
| SOP Charges | 0.00 | 0.00 | 0.00 | 6.65 | Supply Voltage(KV) | HTS-Industrial |
| F.S.A. | 0.00 | -1071.47 | -1071.47 | | Metering Voltage(KV) | 11.00KV |
| Surcharge | 0.00 | -3658.81 | -3658.81 | | Sanctioned Load (KW) | 180.18 |
| E. Duty | 0.00 | 667.70 | 667.70 | | Contract Demand(KVA) | 200 |
| M. Tax | 0.00 | 1679.59 | 1679.59 | | Peak load exemption% | 100 |
| Fixed Charges | 0.00 | 2382.83 | 2382.83 | | Cons. Security (₹) | 266093.51 |
| Excess Credit | 0.00 | 0.00 | 0.00 | | Meter Security (₹) | 0.00 |
| Total Arrear | 0.00 | -0.16 | -0.16 | | Meter Ownership/Read Source | Nigam Meter/ |

Details of charges for current cycle

| Description | Amount (₹) | Description | Amount (₹) |
|---------------------------------------|-----------------|---|-----------------|
| Fixed Charges/ReConn FC | 32547.93/0.00 | Current Cycle Charges | 59047.15 |
| Energy Charges | 24618.30 | Arrears/Outstanding Dues | -0.16 |
| Low Voltage Surcharge | 0.00 | Sundry Charges/Allowances | 0.00/0.00 |
| Steel Furnace Surcharge | 0.00 | Provisional /BR Adjustment | 0.00 |
| Fuel Surcharge Adjustment | 0.00 | LPS Adjustment | 0.00 |
| Reliability Charges | 0.00 | Other Non-Energy Charges | 0.00 |
| PLC Charges | 440.00 | Net Payable Amount | 59047.00 |
| Penalty for exceeding the CD | 0.00 | On Or Before Due Date(₹) | 829.00 |
| Meter Service Charges | 0.00 | Gross Amount Payable | 59876.00 |
| Service line Charges | 0.00 | After Due Date(₹) | |
| Electricity Duty | 297.60 | Brief details of Sundry charges /allowances | |
| Municipal Tax | 1143.32 | | |
| Total Current Cycle Charges(₹) | 59047.15 | | |

Last Payment Details

| Amount(₹) | Receipt No | Receipt Date | Mode of Payment |
|-----------|--------------|--------------|-----------------|
| 58839.00 | 349506076534 | 09/11/2021 | |

Previous Consumption Pattern

| Bill month | Units (KWH) | Units (KVAH) | MDI | Status |
|------------|-------------|--------------|-------|--------|
| Jun-2021 | 3311.02 | 3772 | 21.48 | OK |
| Jul-2021 | 7651.02 | 8342.98 | 48.48 | OK |
| Aug-2021 | 7940 | 8619 | 46.08 | OK |
| Sep-2021 | 8244 | 9014 | 40.4 | OK |
| Oct-2021 | 8258.98 | 9147.04 | 44.72 | OK |
| Nov-2021 | 6677 | 7570.95 | 45.4 | OK |

In case bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.

Date from which bill other than "OK" is being issued: Reason:

DD to be drawn in favour of SDO G24-Manuti , DHBVN , GURUGRAM

Important information for consumers:

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.

This Bill is 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

Grievance pertaining to this bill can be lodged with

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:

Assistant General Manager Operation - G24-Manuti

Consumer Grievance Redressal Forum

HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana
Email ID : eo@nrc.in

18001604334 (Toll Free)

HETRI HOUSE, GURUGRAM

Contact No. - +91(172)2572299
WhatsApp No.:-

1800 160 2124
(Vigilance Toll Free)