



Electricity Bill

Duplicate Bill



Report Generation Date:-07-04-2022 12:17:05
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Name: RNR INTERNATIONAL		Account No: 3495060000	Net Payable Amount on or before Due Date (₹): 70554.00
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 13/04/2022
		K No: 2131000880X	Surcharge(₹): 1009.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 06/04/2022	Gross Amount Payable After Due Date(₹): 71563.00
Division: SUB URBAN GURUGRAM	Bill Month: APR/2022	Bill No: 349509255909	
Sub Division: G24-Maruti		Net Payable Amount in words: Seventy Thousand Five Hundred Fifty Four 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	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X0979499	01/03/2022	01/04/2022	31	33.08	KVAH	152916	155518.5	2	5205	5205	OK	OK	A
X0979499	01/03/2022	01/04/2022	31	0.00	KWH	140215.5	142483.02	2	4535.04	4535.04	OK	OK	A

Time of Day (TOD) Consumption (* only kVAh TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous	24327.5	8543	99891	0	4268	3088.5	2289	7228.5
Current	24821	8702	101451.51	0	4348	3161	2336.5	7353
Unit	987	318	3121.02	0	160	145	95	249

Details of Meter Existing on Date of Reading

Meter No	Meter Make	MCO	Meter No	Meter Make
			X0979499	Secure Meter Ltd.
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio
				5/5
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
				10/5
				11000/110
				1
				11000/110
				2

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 11.00KV
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	345.40	345.40		Contract Demand(kVA)	200
M. Tax	0.00	1133.84	1133.84		Peak load exemption%	100
Fixed Charges	0.00	3251.22	3251.22		Cons. Security (₹)	286093.51
Excess Credit	0.00	0.00	0.00		Meter Security (₹)	0.02
Total Arrear	0.00	0.18	0.18		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	70168.00																																			
Fixed Charges/ReConn FC	33632.86/0.00	Current Cycle Charges	70553.53	Receipt No	349506001473																																			
Energy Charges	34613.25	Arrears/Outstanding Dues	0.18	Receipt Date	07/03/2022																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment																																				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern <table border="1"> <thead> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Oct-2021</td> <td>8258.98</td> <td>9147.04</td> <td>44.72</td> <td>OK</td> </tr> <tr> <td>Nov-2021</td> <td>6677</td> <td>7570.96</td> <td>45.4</td> <td>OK</td> </tr> <tr> <td>Dec-2021</td> <td>2976</td> <td>3702</td> <td>13</td> <td>OK</td> </tr> <tr> <td>Jan-2022</td> <td>3306</td> <td>3740</td> <td>11.36</td> <td>OK</td> </tr> <tr> <td>Feb-2022</td> <td>3840</td> <td>4296</td> <td>16.68</td> <td>OK</td> </tr> <tr> <td>Mar-2022</td> <td>3454</td> <td>3957</td> <td>14.72</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Oct-2021	8258.98	9147.04	44.72	OK	Nov-2021	6677	7570.96	45.4	OK	Dec-2021	2976	3702	13	OK	Jan-2022	3306	3740	11.36	OK	Feb-2022	3840	4296	16.68	OK	Mar-2022	3454	3957	14.72	OK
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Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	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:																																				
Reliability Charges	0.00	Other Non-Energy Charges	0.00																																					
PLE Charges	489.00	Net Payable Amount On Or Before Due Date(₹)	70554.00																																					
PLV Charges	0.00	Surcharge(₹)	1009.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	71563.00																																					
Meter Service Charges	0.00	Brief details of Sundry charges /allowances																																						
Service line Charges	0.00																																							
Electricity Duty	453.50																																							
Municipal Tax / P Tax	1364.92																																							
Total Current Cycle Charges(₹)	70553.53																																							

DD to be drawn in favour of SDO G24-Maruti , 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 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		For all type of complaints call at:
Assistant General Manager Operation - G24-Maruti	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)