



Electricity Bill

Duplicate Bill



Report Generation Date:-08-01-2021 14:59:38
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Name: RNR INTERNATIONAL		Account No: 3495060000	Net Payable Amount on or before Due Date (₹): 72352.00
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 11/01/2021
		K No: 2131000880X	Surcharge(₹): 1032.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 30/03/2015	Gross Amount Payable After Due Date(₹): 73384.00
Division: SUB URBAN GURUGRAM	Bill Month: JAN/2021	Bill No: 349502674432	
Sub Division: G24-Maruti		Net Payable Amount in words: Seventy Two Thousand Three Hundred Fifty Two 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	01/12/2020	01/01/2021	31	14.24	KVAH	109675	112085	2	4820	4820	OK	OK	A
X0979499	01/12/2020	01/01/2021	31	0.00	KWH	101225	103458.49	2	4466.98	4466.98	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	16047	5752.5	73910.49	0	3044	2124	1626.5	4987
Current	16688.5	5962	75055	0	3102	2172	1671	5163
Unit	1283	419	2289.02	0	116	96	89	352

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)	HT-Industrial 11.00KV
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	11.00KV
Surcharge	0.00	-3658.81	-3658.81		Sanctioned Load (kW)	180.18
E. Duty	0.00	423.00	423.00		Contract Demand(kVA)	200
M. Tax	0.00	1339.46	1339.46		Peak load exemption%	20
Fixed Charges	0.00	1896.65	1896.65		Cons. Security (₹)	286093.51
Excess Credit	0.00	0.00	0.00		Meter Security (₹)	0.00
Total Arrear	0.00	0.30	0.30		Meter Ownership	NM

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	78669.00																																			
Fixed Charges/ReConn FC	34652.04/0.00	Current Cycle Charges	72351.68	Receipt No	349506043434																																			
Energy Charges	32053.00	Arrears/Outstanding Dues	0.30	Receipt Date	16/12/2020																																			
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>Jul-2020</td> <td>14883.02</td> <td>15433.02</td> <td>71.28</td> <td>OK</td> </tr> <tr> <td>Aug-2020</td> <td>12079.02</td> <td>12421.96</td> <td>68.04</td> <td>OK</td> </tr> <tr> <td>Sep-2020</td> <td>10113.96</td> <td>10675.02</td> <td>57.76</td> <td>OK</td> </tr> <tr> <td>Oct-2020</td> <td>12463.02</td> <td>13546</td> <td>75.88</td> <td>OK</td> </tr> <tr> <td>Nov-2020</td> <td>9112</td> <td>10098.98</td> <td>70.16</td> <td>OK</td> </tr> <tr> <td>Dec-2020</td> <td>4230</td> <td>4793.02</td> <td>27.08</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Jul-2020	14883.02	15433.02	71.28	OK	Aug-2020	12079.02	12421.96	68.04	OK	Sep-2020	10113.96	10675.02	57.76	OK	Oct-2020	12463.02	13546	75.88	OK	Nov-2020	9112	10098.98	70.16	OK	Dec-2020	4230	4793.02	27.08	OK
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Fuel Surcharge Adjustment	1652.78	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	537.00	Net Payable Amount On Or Before Due Date(₹)	72352.00																																					
PLV Charges	0.00	Surcharge(₹)	1032.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	73384.00																																					
Meter Service Charges	1643.00	Brief details of Sundry charges /allowances																																						
Service line Charges	0.00																																							
Electricity Duty	446.70																																							
Municipal Tax	1367.16																																							
Total Current Cycle Charges(₹)	72351.68																																							

Cheque/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.

Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee

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		Address & Telephone number(s) of complaint centers
Assistant General Manager Operation - G24-Maruti	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172) 2572299	1800 180 2124 (Vigilance Toll Free)