



**Electricity Bill**

**Duplicate Bill**



Report Generation Date:-05-02-2022 10:54:08  
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<b>Name: RNR INTERNATIONAL</b>		<b>Account No: 3495060000</b>	<b>Net Payable Amount on or before Due Date (₹): 64250.00</b>
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 10/02/2022
		K No: 2131000880X	Surcharge(₹): 917.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 04/02/2022	Gross Amount Payable After Due Date(₹): 65167.00
Division: SUB URBAN GURUGRAM	Bill Month: FEB/2022	Bill No: 349507825063	
Sub Division: G24-Maruti		Net Payable Amount in words: Sixty Four Thousand Two Hundred Fifty 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	01/01/2022	01/02/2022	31	16.68	KVAH	148789.5	150937.5	2	4296	4296	OK	OK	A
X0979499	01/01/2022	01/02/2022	31	0.00	KWH	136568.5	138488.5	2	3840	3840	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	23320.5	8241	97751.51	0	4156	3001.5	2216.5	6958.5
Current	23820	8389.5	98913	0	4215.5	3045.5	2252.5	7089
Unit	999	297	2322.98	0	119	88	72	261

**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-Industrial 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	330.60	330.60		Contract Demand(kVA)	200
M. Tax	0.00	1170.08	1170.08		Peak load exemption%	100
Fixed Charges	0.00	3229.13	3229.13		Cons. Security (₹)	286093.51
Excess Credit	0.00	0.00	0.00		Meter Security (₹)	0.00
<b>Total Arrear</b>	0.00	-0.47	-0.47		Meter Ownership/Read Source	Nigam Meter/

**Details of charges for current cycle**

**Details of Amount Payable**

**Last Payment Details**

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	60420.00																																			
Fixed Charges/ReConn FC	33632.86/0.00	Current Cycle Charges	64250.29	Receipt No	349506010704																																			
Energy Charges	28568.40	Arrears/Outstanding Dues	-0.47	Receipt Date	05/01/2022																																			
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	<b>Previous Consumption Pattern</b> <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>Aug-2021</td> <td>7940</td> <td>8619</td> <td>46.08</td> <td>OK</td> </tr> <tr> <td>Sep-2021</td> <td>8244</td> <td>9014</td> <td>40.4</td> <td>OK</td> </tr> <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> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	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	7570.96	45.4	OK	Dec-2021	2976	3702	13	OK	Jan-2022	3306	3740	11.36	OK
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Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	<b>In case bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.</b> Date from which bill other than "OK" is being issued: Reason:																																				
Reliability Charges	0.00	Other Non-Energy Charges	0.00																																					
PLE Charges	421.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>64250.00</b>																																					
PLV Charges	0.00	Surcharge(₹)	917.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	65167.00																																					
Meter Service Charges	0.00	<b>Brief details of Sundry charges /allowances</b>																																						
Service line Charges	0.00																																							
Electricity Duty	384.00																																							
Municipal Tax / P Tax	1244.03																																							
<b>Total Current Cycle Charges(₹)</b>	64250.29																																							

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)