



**Electricity Bill**

**Duplicate Bill**



Report Generation Date:-05-07-2021 10:14:39  
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<b>Name: RNR INTERNATIONAL</b>		<b>Account No: 3495060000</b>	<b>Net Payable Amount on or before Due Date (₹): 96578.00</b>
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 12/07/2021
		K No: 2131000880X	Surcharge(₹): 1356.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 03/07/2021	Gross Amount Payable After Due Date(₹): 97934.00
Division: SUB URBAN GURUGRAM	Bill Month: JUL/2021	Bill No: 349506949935	
Sub Division: G24-Maruti		Net Payable Amount in words: Ninety Six Thousand Five Hundred Seventy Eight 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	01/06/2021	01/07/2021	30	48.48	KVAH	123721.51	127893	2	8342.98	8342.98	OK	OK	A
X0979499	01/06/2021	01/07/2021	30	0.00	KWH	114042	117867.51	2	7651.02	7651.02	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	19423.5	6875.5	81184	0	3392.5	2444.5	1888.5	5889
Current	19893.5	7044	84251.51	0	3522.5	2539	1931.5	6021.5
Unit	940	337	6135.02	0	260	189	86	265

**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
				Meter PT Ratio
				Meter MF
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
				Line PT Ratio
				Over All MF
				10/5
				11000/110
				1
				2

**Arrears outstanding for the Financial year (₹)**

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	HT-Industrial
SOP Charges	0.00	0.00	0.00	6.65	Supply Voltage(kV)	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	853.60	853.60		Contract Demand(kVA)	200
M. Tax	0.00	2710.71	2710.71		Peak load exemption%	100
Fixed Charges	0.00	94.24	94.24		Cons. Security (₹)	286093.51
Excess Credit	0.00	0.00	0.00		Meter Security (₹)	0.00
<b>Total Arrear</b>	0.00	-0.26	-0.26		Meter Ownership/Read Source	Nigam Meter/

**Details of charges for current cycle**

**Details of Amount Payable**

**Last Payment Details**

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	100981.00																																			
Fixed Charges/ReConn FC	33534.23/0.00	Current Cycle Charges	96577.95	Receipt No	349506011547																																			
Energy Charges	55480.82	Arrears/Outstanding Dues	-0.26	Receipt Date	09/06/2021																																			
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>Jan-2021</td> <td>4466.98</td> <td>4820</td> <td>14.24</td> <td>OK</td> </tr> <tr> <td>Feb-2021</td> <td>5371.02</td> <td>5645.02</td> <td>17.92</td> <td>OK</td> </tr> <tr> <td>Mar-2021</td> <td>3630</td> <td>3937.96</td> <td>16.96</td> <td>OK</td> </tr> <tr> <td>Apr-2021</td> <td>3562.98</td> <td>4041.02</td> <td>27.12</td> <td>OK</td> </tr> <tr> <td>May-2021</td> <td>5292</td> <td>5877.02</td> <td>41.84</td> <td>OK</td> </tr> <tr> <td>Jun-2021</td> <td>3311.02</td> <td>3772</td> <td>21.48</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Jan-2021	4466.98	4820	14.24	OK	Feb-2021	5371.02	5645.02	17.92	OK	Mar-2021	3630	3937.96	16.96	OK	Apr-2021	3562.98	4041.02	27.12	OK	May-2021	5292	5877.02	41.84	OK	Jun-2021	3311.02	3772	21.48	OK
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Fuel Surcharge Adjustment	2830.88	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	540.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>96578.00</b>																																					
PLV Charges	0.00	Surcharge(₹)	1356.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	97934.00																																					
Meter Service Charges	1590.00	<b>Brief details of Sundry charges /allowances</b>																																						
Service line Charges	0.00																																							
Electricity Duty	765.10																																							
Municipal Tax	1836.92																																							
<b>Total Current Cycle Charges(₹)</b>	96577.95																																							

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)