



**Electricity Bill**

**Duplicate Bill**



Report Generation Date:-05-02-2021 13:34:56  
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<b>Name: RNR INTERNATIONAL</b>		<b>Account No: 3495060000</b>	<b>Net Payable Amount on or before Due Date (₹): 78453.00</b>
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 10/02/2021
		K No: 2131000880X	Surcharge(₹): 1119.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 30/03/2015	Gross Amount Payable After Due Date(₹): 79572.00
Division: SUB URBAN GURUGRAM	Bill Month: FEB/2021	Bill No: 349503464823	
Sub Division: G24-Maruti		Net Payable Amount in words: Seventy Eight Thousand Four Hundred Fifty Three 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	01/01/2021	01/02/2021	31	17.92	KVAH	112085	114907.51	2	5645.02	5645.02	OK	OK	A
X0979499	01/01/2021	01/02/2021	31	0.00	KWH	103458.49	106144	2	5371.02	5371.02	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	16688.5	5962	75055	0	3102	2172	1671	5163
Current	17378.5	6198	76482.49	0	3176	2239	1725	5347.5
Unit	1380	472	2854.98	0	148	134	108	369

**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	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	446.70	446.70		Contract Demand(kVA)	200
M. Tax	0.00	1367.16	1367.16		Peak load exemption%	100
Fixed Charges	0.00	1844.93	1844.93		Cons. Security (₹)	286093.51
Excess Credit	0.00	0.00	0.00		Meter Security (₹)	0.00
<b>Total Arrear</b>	0.00	-0.02	-0.02		Meter Ownership	NM

**Details of charges for current cycle**

**Details of Amount Payable**

**Last Payment Details**

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	72352.00																																			
Fixed Charges/ReConn FC	34652.04/0.00	Current Cycle Charges	78453.37	Receipt No	349506079437																																			
Energy Charges	37539.38	Arrears/Outstanding Dues	-0.02	Receipt Date	11/01/2021																																			
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>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> <tr> <td>Jan-2021</td> <td>4466.98</td> <td>4820</td> <td>14.24</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	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	Jan-2021	4466.98	4820	14.24	OK
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Fuel Surcharge Adjustment	1987.28	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	611.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>78453.00</b>																																					
PLV Charges	0.00	Surcharge(₹)	1119.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	79572.00																																					
Meter Service Charges	1643.00	<b>Brief details of Sundry charges /allowances</b>																																						
Service line Charges	0.00																																							
Electricity Duty	537.10																																							
Municipal Tax	1483.57																																							
<b>Total Current Cycle Charges(₹)</b>	<b>78453.37</b>																																							

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)