



Electricity Bill

Duplicate Bill



Report Generation Date:-04-01-2022 13:25:28
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Name: RNR INTERNATIONAL		Account No: 3495060000	Net Payable Amount on or before Due Date (₹): 60420.00
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 10/01/2022
		K No: 2131000880X	Surcharge(₹): 862.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 03/01/2022	Gross Amount Payable After Due Date(₹): 61282.00
Division: SUB URBAN GURUGRAM	Bill Month: JAN/2022	Bill No: 349509355661	
Sub Division: G24-Maruti		Net Payable Amount in words: Sixty Thousand Four Hundred Twenty 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	01/12/2021	01/01/2022	31	11.36	KVAH	146919.5	148789.5	2	3740	3740	OK	OK	A
X0979499	01/12/2021	01/01/2022	31	0.00	KWH	134915.5	136568.5	2	3306	3306	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	22855.5	8095.5	96817.51	0	4102.5	2962	2181	6826
Current	23320.5	8241	97751.51	0	4156	3001.5	2216.5	6958.5
Unit	930	291	1868	0	107	79	71	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
				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	297.60	297.60		Contract Demand(kVA)	200
M. Tax	0.00	1143.32	1143.32		Peak load exemption%	100
Fixed Charges	0.00	3289.35	3289.35		Cons. Security (₹)	286093.51
Excess Credit	0.00	0.00	0.00		Meter Security (₹)	0.00
Total Arrear	0.00	-0.01	-0.01		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	59047.00																																			
Fixed Charges/ReConn FC	33632.86/0.00	Current Cycle Charges	60419.54	Receipt No	349506047494																																			
Energy Charges	24871.00	Arrears/Outstanding Dues	-0.01	Receipt Date	08/12/2021																																			
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	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-2021</td> <td>7651.02</td> <td>8342.98</td> <td>48.48</td> <td>OK</td> </tr> <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> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Jul-2021	7651.02	8342.98	48.48	OK	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
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Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00																																					
Reliability Charges	0.00	Other Non-Energy Charges	0.00																																					
PLE Charges	415.00	Net Payable Amount On Or Before Due Date(₹)	60420.00																																					
PLV Charges	0.00	Surcharge(₹)	862.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	61282.00																																					
Meter Service Charges	0.00	Brief details of Sundry charges /allowances																																						
Service line Charges	0.00																																							
Electricity Duty	330.60																																							
Municipal Tax / P Tax	1170.08																																							
Total Current Cycle Charges(₹)	60419.54	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:																																						

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)