



Electricity Bill

Duplicate Bill



Report Generation Date:-03-05-2022 17:38:29
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Name : RNR INTERNATIONAL		Account No: 3495060000	Net Payable Amount on or before Due Date (₹): 63256.00
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 09/05/2022
		K No: 2131000880X	Surcharge(₹): 898.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 02/05/2022	Gross Amount Payable After Due Date(₹): 64154.00
Division: SUB URBAN GURUGRAM	Bill Month: MAY/2022	Bill No: 349503194898	
Sub Division: G24-Maruti		Net Payable Amount in words: Sixty Three Thousand Two Hundred Fifty Six 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	01/04/2022	01/05/2022	30	31.84	KVAH	155518.5	157676	2	4315	4315	OK	OK	A
X0979499	01/04/2022	01/05/2022	30	0.00	KWH	142483.02	144351.5	2	3736.96	3736.96	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	24821	8702	101451.51	0	4348	3161	2336.5	7353
Current	25140	8849.5	102819	0	4417.5	3220	2376	7462
Unit	638	295	2734.98	0	139	118	79	218

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
				Over All MF
				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 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	453.50	453.50		Contract Demand(kVA)	200
M. Tax	0.00	1364.92	1364.92		Peak load exemption%	100
Fixed Charges	0.00	2911.57	2911.57		Cons. Security (₹)	286093.51
Excess Credit	0.00	0.00	0.00		DOC/DOE	01/11/1966/
Total Arrear	0.00	-0.29	-0.29		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle		Details of Amount Payable		Last Payment Details																																				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	70554.00																																			
Fixed Charges/ReConn FC	32547.93/0.00	Current Cycle Charges	63256.23	Receipt No	349506065145																																			
Energy Charges	28694.75	Arrears/Outstanding Dues	-0.29	Receipt Date	08/04/2022																																			
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	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>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> <tr> <td>Feb-2022</td> <td>3840</td> <td>4296</td> <td>16.68</td> <td>OK</td> </tr> <tr> <td>Mar-2022</td> <td>3454</td> <td>3957</td> <td>14.72</td> <td>OK</td> </tr> <tr> <td>Apr-2022</td> <td>4535.04</td> <td>5205</td> <td>33.08</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Nov-2021	6677	7570.96	45.4	OK	Dec-2021	2976	3702	13	OK	Jan-2022	3306	3740	11.36	OK	Feb-2022	3840	4296	16.68	OK	Mar-2022	3454	3957	14.72	OK	Apr-2022	4535.04	5205	33.08	OK
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Fuel Surcharge Adjustment	0.00	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.																																				
TDS/TCS	0.00/0.00	Other Non-Energy Charges	0.00																																					
PLE Charges	415.00	Net Payable Amount On Or Before Due Date(₹)	63256.00																																					
PLV Charges	0.00	Surcharge(₹)	898.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	64154.00	Date from which bill other than "OK" is being issued: Reason:																																				
Meter Service Charges	0.00	Brief details of Sundry charges /allowances																																						
Service line Charges	0.00																																							
Electricity Duty	373.70																																							
Municipal Tax / P Tax	1224.85																																							
Total Current Cycle Charges(₹)	63256.23																																							

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)