



Electricity Bill

Duplicate Bill



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Report Generation Date:-05-04-2021 12:33:27
Generated By:- reportus

Name: RNR INTERNATIONAL		Account No: 3495060000	Net Payable Amount on or before Due Date (₹): 30105.00
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 09/04/2021
		K No: 2131000880X	Surcharge(₹): 427.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 03/04/2021	Gross Amount Payable After Due Date(₹): 30532.00
Division: SUB URBAN GURUGRAM	Bill Month: APR/2021	Bill No: 349508166122	
Sub Division: G24-Maruti		Net Payable Amount in words: Thirty Thousand One Hundred Five Rupees Only	

User Id:- reportus Generation Date:- 05-04-2021 12:33:27

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	01/03/2021	01/04/2021	31	27.12	KVAH	116876.49	118897	2	4041.02	4041.02	OK	OK	A
X0979499	01/03/2021	01/04/2021	31	0.00	KWH	107959	109740.49	2	3562.98	3562.98	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	17909	6369	77422	0	3220.5	2288	1759	5478
Current	18463.5	6542	78368.49	0	3267.5	2333.5	1799.5	5620
Unit	1109	346	1892.98	0	94	91	81	284

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

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-3658.81	-3658.81
E. Duty	0.00	363.00	363.00
M. Tax	0.00	1176.58	1176.58
Fixed Charges	0.00	2119.31	2119.31
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	0.08	0.08

Connection Details

Latest Applicable Tariff	Tariff Category	HT-Industrial
6.65	Supply Voltage(kV)	11.00KV
	Metering Voltage(kV)	11.00KV
	Sanctioned Load (kW)	180.18
	Contract Demand(kVA)	200
	Peak load exemption%	100
	Cons. Security (₹)	249642.75
	Meter Security (₹)	0.00
	Meter Ownership/Read Source	NM/

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn FC	34652.04/0.00
Energy Charges	26872.78
Low Voltage Surcharge	0.00
Steel Furnace Surcharge	0.00
Fuel Surcharge Adjustment	1318.30
Reliability Charges	0.00
PLE Charges	456.00
PLV Charges	0.00
Penalty for exceeding the CD	0.00
Meter Service Charges	1643.00
Service line Charges	0.00
Electricity Duty	356.30
Municipal Tax	1256.86
Total Current Cycle Charges(₹)	66555.28

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	66555.28
Arrears/Outstanding Dues	0.08
Sundry Charges/Allowances	72901.52/- 109352.28
Provisional /BR Adjustment	0.00
LPS Adjustment	0.00
Other Non-Energy Charges	0.00
Net Payable Amount On Or Before Due Date(₹)	30105.00
Surcharge(₹)	427.00
Gross Amount Payable After Due Date(₹)	30532.00
Brief details of Sundry charges /allowances	
Transfer Adjustment from Over Payment	
Transfer Adjustment from Over Payment	

Last Payment Details

Amount(₹)	62280.00			
Receipt No	349506021656			
Receipt Date	09/03/2021			
Mode of Payment				
Previous Consumption Pattern				
Bill month	Units (KWH)	Units (KVAH)	MDI	Status
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
Feb-2021	5371.02	5645.02	17.92	OK
Mar-2021	3630	3937.96	16.96	OK
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:		

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 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)