



**Electricity Bill**

**Duplicate Bill**



Report Generation Date:-04-08-2021 16:06:00  
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<b>Name: RNR INTERNATIONAL</b>		<b>Account No: 3495060000</b>	<b>Net Payable Amount on or before Due Date (₹): 89212.00</b>
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 10/08/2021
		K No: 2131000880X	Surcharge(₹): 1259.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 03/08/2021	Gross Amount Payable After Due Date(₹): 90471.00
Division: SUB URBAN GURUGRAM	Bill Month: AUG/2021	Bill No: 349502543521	
Sub Division: G24-Maruti		Net Payable Amount in words: Eighty Nine Thousand Two Hundred Twelve 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	01/07/2021	01/08/2021	31	46.08	KVAH	127893	132202.5	2	8619	8619	OK	OK	A
X0979499	01/07/2021	01/08/2021	31	0.00	KWH	117867.51	121837.51	2	7940	7940	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	19893.5	7044	84251.51	0	3522.5	2539	1931.5	6021.5
Current	20414.5	7228	87354	0	3648.5	2634	1988.5	6176.5
Unit	1042	368	6204.98	0	252	190	114	310

**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

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

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Connection Details
SOP Charges	0.00	0.00	0.00	6.65	Tariff Category HT-Industrial
F.S.A.	0.00	0.00	0.00		Supply Voltage(kV) 11.00KV
Surcharge	0.00	-3658.81	-3658.81		Metering Voltage(kV) 11.00KV
E. Duty	0.00	765.10	765.10		Sanctioned Load (kW) 180.18
M. Tax	0.00	1836.92	1836.92		Contract Demand(kVA) 200
Fixed Charges	0.00	1056.48	1056.48		Peak load exemption% 100
Excess Credit	0.00	0.00	0.00		Cons. Security (₹) 286093.51
<b>Total Arrear</b>	0.00	-0.31	-0.31		Meter Security (₹) 0.00
					Meter Ownership/Read Source Nigam Meter/

**Details of charges for current cycle**

**Details of Amount Payable**

**Last Payment Details**

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)
Fixed Charges/ReConn FC	34652.04/0.00	Current Cycle Charges	99855.31	96578.00
Energy Charges	57316.35	Arrears/Outstanding Dues	-0.31	Receipt No 349506059305
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	2660.67/-13303.35	Receipt Date 08/07/2021
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment
Fuel Surcharge Adjustment	2937.80	LPS Adjustment	0.00	<b>Previous Consumption Pattern</b>
Reliability Charges	0.00	Other Non-Energy Charges	0.00	
PLE Charges	614.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>89212.00</b>	Feb-2021 5371.02 5645.02 17.92 OK
PLV Charges	0.00	Surcharge(₹)	1259.00	Mar-2021 3630 3937.96 16.96 OK
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	90471.00	Apr-2021 3562.98 4041.02 27.12 OK
Meter Service Charges	1643.00	<b>Brief details of Sundry charges /allowances</b>		May-2021 5292 5877.02 41.84 OK
Service line Charges	0.00	TDS on Security		Jun-2021 3311.02 3772 21.48 OK
Electricity Duty	794.00	Security Deposit interest		Jul-2021 7651.02 8342.98 48.48 OK
Municipal Tax	1898.12			<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>
<b>Total Current Cycle Charges(₹)</b>	99855.31			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)