



Electricity Bill

Duplicate Bill



Report Generation Date:-08-11-2021 11:53:51
Generated By:- reportus

3 4 9 5 0 6 0 0 0 0 8 5 8 3 9 1 0 1 1 2 0 2 1 8 7 0 5 1

Name: RNR INTERNATIONAL		Account No: 3495060000	Net Payable Amount on or before Due Date (₹): 85839.00
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 10/11/2021
		K No: 2131000880X	Surcharge(₹): 1212.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 05/11/2021	Gross Amount Payable After Due Date(₹): 87051.00
Division: SUB URBAN GURUGRAM	Bill Month: NOV/2021	Bill No: 349503722240	
Sub Division: G24-Maruti		Net Payable Amount in words: Eighty Five Thousand Eight Hundred Thirty Nine Rupees Only	

User Id:- reportus Generation Date:- 08-11-2021 11:53:51

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	01/10/2021	01/11/2021	31	45.40	KVAH	141283.02	145068.5	2	7570.96	7570.96	OK	OK	A
X0979499	01/10/2021	01/11/2021	31	0.00	KWH	130089	133427.5	2	6677	6677	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	21649	7709	93609.51	0	3938.5	2848.5	2098.5	6510.5
Current	22309.5	7928	96018.49	0	4057.5	2921	2143.5	6684.5
Unit	1321	438	4817.96	0	238	145	90	348

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 (₹)	Latest Applicable Tariff	Connection Details
SOP Charges	0.00	0.00	0.00	6.65	HTS-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	825.90	825.90		Sanctioned Load (kW) 180.18
M. Tax	0.00	1867.52	1867.52		Contract Demand(kVA) 200
Fixed Charges	0.00	965.67	965.67		Peak load exemption% 100
Excess Credit	0.00	0.00	0.00		Cons. Security (₹) 286093.51
Total Arrear	0.00	0.28	0.28		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	33632.86/0.00	Current Cycle Charges	86910.03	96685.00																																			
Energy Charges	50346.88	Arrears/Outstanding Dues	0.28	Receipt No 349506086654																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/-1071.47	Receipt Date 08/10/2021																																			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment																																			
Fuel Surcharge Adjustment	0.00	LPS 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>May-2021</td> <td>5292</td> <td>5877.02</td> <td>41.84</td> <td>OK</td> </tr> <tr> <td>Jun-2021</td> <td>3311.02</td> <td>3772</td> <td>21.48</td> <td>OK</td> </tr> <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> </tbody> </table>	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	May-2021	5292	5877.02	41.84	OK	Jun-2021	3311.02	3772	21.48	OK	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
Bill month	Units (KWH)	Units (KVAH)	MDI		Status																																		
May-2021	5292	5877.02	41.84		OK																																		
Jun-2021	3311.02	3772	21.48		OK																																		
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																																			
Reliability Charges	0.00	Other Non-Energy Charges	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. Date from which bill other than "OK" is being issued: Reason:																																			
PLE Charges	583.00	Net Payable Amount On Or Before Due Date(₹)	85839.00																																				
PLV Charges	0.00	Surcharge(₹)	1212.00																																				
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	87051.00																																				
Meter Service Charges	0.00	Brief details of Sundry charges /allowances																																					
Service line Charges	0.00	Mass Adjustment- Fuel Surcharge Adjustment																																					
Electricity Duty	667.70	Mass Adjustment- Fuel Surcharge Adjustment																																					
Municipal Tax	1679.59																																						
Total Current Cycle Charges(₹)	86910.03																																						

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)