DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

Electricity Bill

Duplicate Bill

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Report Generation Date:-15-12-2020 13:39:27
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Name: M/S BELLE 461-62 PH-III		**Account No: 3495060000**	**Net Payable Amount on or before Due Date (₹): 78669.00**
Address: GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224H3UH8HU0021	Due Date: 21/12/2020
		K No: 2131000880X	Surcharge(₹): 1154.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOPS/H3U	Issue Date: 12/12/2020	Gross Amount Payable After Due Date(₹): 79823.00
Division: SUB URBAN GURUGRAM	Bill Month: DEC/2020	Bill No: 349500034756	
Sub Division: G24-Maruti		Net Payable Amount in words: Seventy Eight Thousand Six Hundred Sixty Nine 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	01/11/2020	01/12/2020	30	27.08	KVAH	107278.49	109675	2	4793.02	4793.02	OK	OK	A
X0979499	01/11/2020	01/12/2020	30	0.00	KWH	99110	101225	2	4230	4230	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	15436	5563.5	72695	0	2993.5	2080	1583.5	4824.5
Current	16047	5752.5	73910.49	0	3044	2124	1626.5	4987
Unit	1222	378	2430.98	0	101	88	86	325

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	3659.00	3659.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	0.00	0.00
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	-3658.81	-3658.81
Total Arrear	0.00	0.19	0.19

Latest Applicable Tariff: 6.65

Connection Details

Tariff Category	HT-Industrial
Supply Voltage(kV)	11.00KV
Metering Voltage(kV)	11.00KV
Sanctioned Load (kW)	180.18
Contract Demand(kVA)	200
Peak load exemption%	20
Cons. Security (₹)	286093.51
Meter Security (₹)	0.00
Meter Ownership	NM

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn FC	33534.23/0.00
Energy Charges	31873.58
Low Voltage Surcharge	0.00
Steel Furnace Surcharge	0.00
Fuel Surcharge Adjustment	1565.10
Reliability Charges	0.00
PLE Charges	499.00
PLV Charges	0.00
Penalty for exceeding the CD	0.00
Meter Service Charges	1590.00
Service line Charges	0.00
Electricity Duty	423.00
Municipal Tax	1339.46
Total Current Cycle Charges(₹)	70824.37

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	70824.37
Arrears/Outstanding Dues	0.19
Sundry Charges/Allowances	11503.55/0.00
Provisional /BR Adjustment	0.00
LPS Adjustment	-3658.81
Other Non-Energy Charges	0.00
Net Payable Amount On Or Before Due Date(₹)	**78669.00**
Surcharge(₹)	1154.00
Gross Amount Payable After Due Date(₹)	79823.00

Brief details of Sundry charges /allowances

Transfer Adjustment from Over Payment
Transfer Adjustment from Over Payment

Last Payment Details

Amount(₹)	254404.00
Receipt No	349506066193
Receipt Date	21/11/2020
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jun-2020	8586.98	9238.98	81.52	OK
Jul-2020	14883.02	15433.02	71.28	OK
Aug-2020	12079.02	12421.96	68.04	OK
Sep-2020	10113.96	10675.02	57.76	OK
Oct-2020	12463.02	13546	75.88	OK
Nov-2020	9112	10098.98	70.16	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	1800 180 2124 (Vigilance Toll Free)