



## Electricity Bill

Duplicate Bill



Account No: 7279090000

<b>Name: JYOTSNA BANERJEE W/O</b>		<b>Account No: 7279090000</b>	<b>Net Payable Amount on or before Due Date (₹): 712.00</b>
Address: PARDEEP KUMAR, H.NO-328, P/COLONY, Faridabad, HR, IND		Old Acct No: 1212403UFF357951	Due Date: 25/04/2022
		K No: F24FF357951	Surcharge(₹): 18.00
Circle : Faridabad Circle-1	Cycle/Group: BAQM/03U	Issue Date: 15/04/2022	Gross Amount Payable After Due Date(₹): 730.00
Division: NIT Faridabad	Bill Month: APR/2022	Bill No: 727904713001	
Sub Division: F24-Jawahar Colony		Net Payable Amount in words: Seven Hundred Twelve Rupees Only	

User Id:- reportus Generated On:- 09-06-2022 10:57:57

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						
1212403UF F357951	17/02/2022	15/04/2022	57	0.00 (KW)	kWh	15361	15630	1	269	269	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	DS		
SOP Charges	0.00	0.00	0.00	269	2.500	672.50	Flats in BS (DS)	NA		
F.S.A.	0.00	-84.00	-84.00	Total		672.50	Supply Voltage(kV)	0.23 kV		
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	1.90/		
E. Duty	0.00	8.65	8.65				MMC(₹)	475.00		
M. Tax	0.00	74.97	74.97				Cons. Security (₹)	1000.01		
Fixed Charges	0.00	0.00	0.00				DOC/DOE	22/02/2014/		
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Consumer Meter/		
Total Arrear	0.00	-0.38	-0.38				Meter Make/Meter Type	NA /1-PH-MTR		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		3617.00		
Fixed Charges	0.00	Current Cycle Charges	712.85	Receipt No		727909060416		
Energy Charges	672.50	Arrears/Outstanding Dues	-0.38	Receipt Date		22/02/2022		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		Payment via Internet		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	712.00	Apr-2021	318	0	0	OK
Capacitor Surcharge	0.00			Jun-2021	471	0	0	OK
Meter Service Charges	0.00	Surcharge(₹)	18.00	Aug-2021	585	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	730.00	Oct-2021	388	0	0	OK
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Dec-2021	243	0	0	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Feb-2022	820	0	0	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Electricity Duty	26.90							
Municipal Tax / P Tax	13.45			Date from which bill other than "OK" is being issued:		Reason:		
Total Current Cycle Charges (₹)	712.85							

DD to be drawn in favour of	SDO F24-Jawahar Colony , DHBVN , FARIDABAD
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.dhbn.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 - F24-Jawahar Colony	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)