



## Electricity Bill

## Duplicate Bill



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

Report Generation Date:-05-03-2022 16:45:01  
Generated By:- reportus

<b>Name: M/S SONA BLW PRECISION FORGINGS LIMITED.</b>		<b>Account No: 4480750000</b>	<b>Net Payable Amount on or before Due Date (₹): 11228458.00</b>
Address: BEGAMPUR KHOTLA ROAD, GURUGRAM , HR, IND		Old Acct No: 12227H1UIND70018	Due Date: 10/03/2022
		K No: 2131000457X	Surcharge(₹): 160488.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: FAEA/H2U	Issue Date: 03/03/2022	Gross Amount Payable After Due Date(₹): 11388946.00
Division: SUB URBAN GURUGRAM	Bill Month: MAR/2022	Bill No: 448073313589	
Sub Division: G27-Sohna Road		Net Payable Amount in words: One Crore Twelve Lakh Twenty Eight Thousand Four Hundred Fifty Eight Rupees Only	

User Id:- reportus Generation Date:- 05-03-2022 16:45:01

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						
X0980149	01/02/2022	01/03/2022	28	3364.00	KVAH	588336	618472	50	1506800	1506800	OK	OK	A
X0980149	01/02/2022	01/03/2022	28	0.00	KWH	585923	615931.5	50	1500425	1500425	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	143107.5	52104.5	269369	0	13893.5	14165.5	14024.5	54323	
Current	152010	55157	281647.5	0	14549.5	14793	14673.5	56878.5	
Unit	445125	152625	613925	0	32800	31375	32450	127775	

Details of Meter Existing on Date of Reading						
Meter No	Meter Make		MCO	Meter No	Meter Make	
				X0980149	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
				250/5	11000/110	50

Arrears outstanding for the Financial year (₹₹)				Connection Details		
Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	HTS
SOP Charges	0.00	0.00	0.00	6.65	Supply Voltage(kV)	11.00KV
F.S.A.	0.00	-165776.11	-165776.11		Metering Voltage(kV)	11.00KV
Surcharge	0.00	0.00	0.00		Sanctioned Load (kW)	4000.00
E. Duty	0.00	0.00	0.00		Contract Demand(kVA)	4300
M. Tax	0.00	165776.03	165776.03		Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00		Cons. Security (₹)	20860782.00
Excess Credit	0.00	0.00	0.00		Meter Security (₹)	0.02
Total Arrear	0.00	-0.08	-0.08		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		9933480.00		
Fixed Charges/ReConn FC	653128.52/0.00	Current Cycle Charges	11228457.99	Receipt No		448075040422		
Energy Charges	10020220.00	Arrears/Outstanding Dues	-0.08	Receipt Date		07/02/2022		
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00					
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	191600.00	Net Payable Amount On Or Before Due Date(₹)	11228458.00	Sep-2021	1258250	1260525	3154	OK
PLV Charges	0.00			Oct-2021	1272750	1276200	3434	OK
Penalty for exceeding the CD	0.00	Surcharge(₹)	160488.00	Nov-2021	1210650	1215650	3456	OK
Meter Service Charges	0.00	Gross Amount Payable	11388946.00	Dec-2021	1168275	1205350	3394	OK
Service line Charges	0.00	After Due Date(₹)		Jan-2022	1289150	1294228	3349	OK
Electricity Duty	150042.50	Brief details of Sundry charges /allowances		Feb-2022	1304100	1308997	3269	OK
Municipal Tax / P Tax	213466.97							
Total Current Cycle Charges(₹)	11228457.99			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:		

DD to be drawn in favour of SDO G27-Sohna Road , 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 - G27-Sohna Road	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)