



YOUR DETAILS

M/S KISAN MOULDINGS LTD.,
SN 108/1/6,
Khadoli
D. & N. H.

Registered Mobile No : *****8219
Registered E-Mail ID :
hr*****li@kisangroup.com

CONTRACT DEMAND
1300.00 kVA

BILLING DEMAND
874.00 kVA

POWER FACTOR
0.98

BILLING MONTH
April 2022

READING DATE
04/05/2022

BILL DATE
06/05/2022

HTI

CUSTOMER ID
SX/003/056

YOUR BILL

₹ **46,41,045.00**

DUE BY
20/05/2022

SECURITY DEPOSIT HELD

Migration data not available

ADDITIONAL SECURITY DEPOSIT REQUIRED

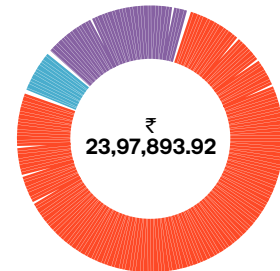
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METER DETAILS

Meter No.: SIL82016			
	kWh	kVAh	MDkVA
Present Reading	4836.74	4894.56	0.55
Past Reading -	4576.84	4629.39	0
Multiplier *	1600	1600	1600
Consumption	415840.00	424272.00	874.00

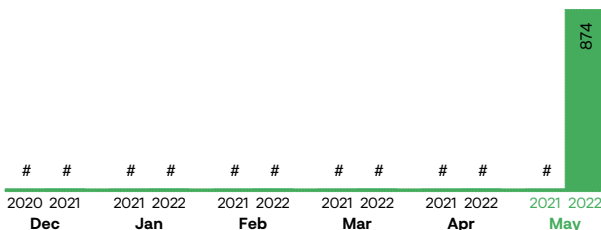
MAJOR BILL COMPONENTS

₹18,24,369.60
Energy Charges
₹1,31,524.32
FPPCA Charges
₹4,42,000.00
Demand Charges

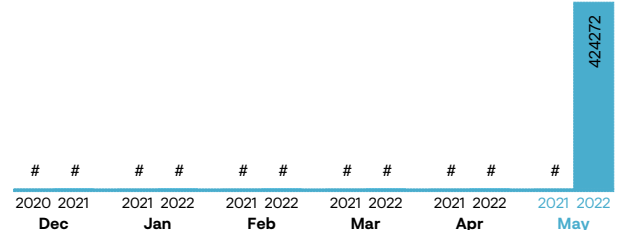


CONSUMPTION TREND

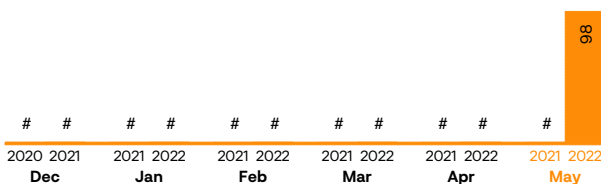
RD (kVA) – Recorded demand



Total kVAh (Units)



Power Factor (%) – Minimum required level 90%



Migration data not available



PAYMENT OPTIONS

1. SCAN THIS QR CODE TO PAY USING
MOBILE WALLETS OR PAY ONLINE



2. You can pay by Cheque/DD at below address.

1st Floor, Vidyut Bhavan, Next to Secretariat
Building, 66 kV Road, Aml, Silvassa – 396230,
DNH.

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED

BILL DETAILS

₹

Demand Charges	
Normal Charges	442000.00
Penalty Charges	0.00
Energy Charges	
Normal Charges	1824369.60
Penalty Charges	0.00
FPPCA Charges	131524.32
Meter Rent	0.00
Total Current Bill	2397893.92
Arrear	2323218.70
Other Debit or Credit	0.00
Prompt Payment Rebate	0.00
Advance Payment Rebate	0.00
TCS/TDS	0.00
Total Amount Due	4641045.00
Delay Payment Surcharge @ 1.5%	70817.00
Net Amount After Due Date	4791929.00

IMPORTANT BILLING MESSAGE

(1) Bill amount is rounded down for convenience. Adjusted amount will be carried forward in next bill.
(2) Amount of Rs. 4721112 payable on representation of this bill. If not paid on or before 20-05-2022 an amount of Rs. 4791929 shall be recovered which includes delay payment surcharge also.

1. COMPLAINT / QUERY

DNH DD Power Distribution Corporation Limited
1st Floor, Vidyut Bhavan, Next to Secretariat Building,
66 kV Road, Amli, Silvassa – 396230, DNH.

You can also reach out to us by

✉ : connect.dnhdd@torrentpower.com

www : connect.torrentpower.com

2. CONSUMER GRIEVANCE REDRESSAL FORUM

The Chairman,
Consumer Grievance Redressal Forum (CGRF)
1st Floor, Vidyut Bhavan,
Next to Secretariat Building, 66 kV Road,
Amli, Silvassa – 396230, DNH.
Mob. 9099991912

3. ELECTRICITY OMBUDSMAN

Electricity Ombudsman,
'Vanijya Nikunj' HSIDC Office Complex (2nd Floor),
Udyog Vihar, Phase-5,
Gurgaon-122016, Haryana.

TARIFF STRUCTURE

Tariff w.e.f 01.04.2022 as per Hon'ble JERC Order Dated 31.03.2022

Fixed Charges (Per Month)	INR/kVA
a. 11 kV supply	400.00/kVA/Month
b. 66 kV supply	525.00/kVA/Month
c. 220 kV supply	575.00/kVA/Month

Energy Charges	INR/kVAh
a. 11 kV supply	4.30 INR/kVAh
b. 66 kV supply	4.20 INR/kVAh
c. 220 kV supply	4.15 INR/kVAh

Billing Demand

- a. Maximum demand recorded during the month or
- b. 85% of contracted demand, whichever is higher

Electric Vehicle Charging	INR/kVAh
For all units	4.90/kVAh

- THIS BILL IS NOT A PROOF OF PROPERTY OWNERSHIP.
- DNH DD POWER DISTRIBUTION CORPORATION LIMITED
REGD. OFF.: "1st & 2nd Floor, Vidyut Bhavan, Next to Secretariat Building,
66 kV Road, Amli, Silvassa – 396230, DNH.
- CIN: U40101DN2022GOI005707

NOTICE !

According to Clause No. 56(1) of Indian Electricity Act-2003 & Clause 9.1 of JERC Supply Code, in case the dues are not paid within 15 days from the date of bill the supply of the electricity will cut-off, until such charge or other sum, together with any expenses incurred by DNH DDPDCL in cutting off and reconnecting the supply, are paid by consumer.

VAN ID For Making Payment Through RTGS/NEFT

Beneficiary Account Number	DP81EN15815
Beneficiary Name	DNH AND DD POWER DISTRIBUTION CORP LTD
Bank / Branch Name	HDFC BANK LTD / SILVASSA BRANCH, DNH
IFSC Code	HDFC0000074

- For any grievances related to this bill, write us on connect.dnhdd@torrentpower.com or visit our nearest customer care centre.

Call our 24x7 helpline:
9099991912 | 19126 |
1800-233-9500 (Toll Free)



PAN: AAJCD1268K

PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT.



GROUP NO
DN300070

CUSTOMER ID
740015815

DUE DATE
20/05/2022

AMOUNT UPTO DUE DATE
4641045.00

AMOUNT AFTER DUE DATE
4791929.00

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED