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

Electricity Bill

Duplicate Bill

Report Generation Date:-14-10-2022 09:14:37
Generated By:- reportus

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Name: PROMPT ENTERPRISES		**Account No: 0769001000**	**Net Payable Amount on or before Due Date (₹): 3602684.00**
Address: GADHPURI, Faridabad, HR, IND		Old Acct No: 1213319UPEHT0001	Due Date: 13/10/2022
		K No: F33PEHT0001	Surcharge(₹): 51529.00
Circle : Faridabad Circle-1	Cycle/Group: AUMH/19U	Issue Date: 12/10/2022	Gross Amount Payable After Due Date(₹): 3654213.00
Division: Division Ballabgarh	Bill Month: OCT/2022	Bill No: 076902495728	
Sub Division: F33-S/U BLB		Net Payable Amount in words: Thirty Six Lakh Two Thousand Six Hundred Eighty Four Rupees Only	

User Id:- reportus Generation Date:- 14-10-2022 09:14:37

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date Old	Meter Reading Date New	Period Days	MDI	Unit	Meter Reading Old	Meter Reading New	M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
11491821	01/09/2022	01/10/2022	30	1257.80	KVAH	1919437	1942764	20	466540	466540	OK	OK	A
11491821	01/09/2022	01/10/2022	30	0.00	KWH	1834142	1857149	20	460140	460140	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	1420729	166194	35260	0	34559	27780	149968.98	84946
Current	1437939	168482	35665	0	34976	28021	151735.02	85946
Unit	344200	45760	8100	0	8340	4820	35320.8	20000

Details of Meter Existing on Date of Reading

Meter No	Meter Make		MCO	Meter No	Meter Make	
				11491821	L & T	
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
				1/1	1/1	1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF
				100/5	1/1	20

Arrears outstanding for the Financial year (₹₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff
SOP Charges	0.00	0.00	0.00	6.65
F.S.A.	0.00	-52859.65	-52859.65	
Surcharge	0.00	0.00	0.00	
E. Duty	0.00	0.00	0.00	
M. Tax	0.00	52859.36	52859.36	
Fixed Charges	0.00	0.00	0.00	
Excess Credit	0.00	0.00	0.00	
Total Arrear	0.00	-0.29	-0.29	

Connection Details

Tariff Category	HTS
Supply Voltage(kV)	11.00KV
Metering Voltage(kV)	11.00KV
Sanctioned Load (kW)	1800.00
Contract Demand(kVA)	2000
Peak load exemption%	100
Cons. Security (₹)	1800000.01
DOC/DOE	26/06/2014/
Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn FC	325479.33/0.00
Energy Charges	3102491.00
Low Voltage Surcharge	0.00
Steel Furnace Surcharge	0.00
Fuel Surcharge Adjustment	0.00
TDS/TCS	0.00/0.00
PLE Charges	60141.00
PLV Charges	0.00
Penalty for exceeding the CD	0.00
Meter Service Charges	0.00
Service line Charges	0.00
Electricity Duty	46014.00
Municipal Tax / P Tax	68559.41
Total Current Cycle Charges(₹)	3602684.74

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	3602684.74
Arrears/Outstanding Dues	-0.29
Sundry Charges/Allowances	0.00/0.00
Provisional /BR Adjustment	0.00
LPS Adjustment	0.00
Other Non-Energy Charges	0.00
Net Payable Amount On Or Before Due Date(₹)	**3602684.00**
Surcharge(₹)	51529.00
Gross Amount Payable After Due Date(₹)	3654213.00

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	3280187.00
Receipt No	076900161985
Receipt Date	14/09/2022
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Apr-2022	327000	330958	1090	OK
May-2022	294320	301162	1466.6	OK
Jun-2022	345180	355920	1403.6	OK
Jul-2022	378220	383840	1415.2	OK
Aug-2022	444220	450220	1368.2	OK
Sep-2022	411760	418080	1219.6	OK

PAN / TAN : /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of SDO F33-S/U BLB , DHBVN , FARIDABAD

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 - F33-S/U BLB	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)