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

DHBVN

# Electricity Bill

**Duplicate Bill**

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

**Account No: 3351233111**

| | | | |
|---|---|---|---|
| **Name: ANANT RAJ INDUSTRIES** | | **Account No: 3351233111** | **Net Payable Amount on or before Due Date (₹): 2228243.00** |
| Address: CP-1 SECTOR-8 IMT MANASAR, Manesar, HR, IND | | Old Acct No: 12237HTUBSHT0035 | Due Date: 21/09/2023 |
| | | K No: G31BSHT0035 | Surcharge(₹): 31322.00 |
| Circle : GURUGRAM CIRCLE-1 | Cycle/Group: HJFK/HTU | Issue Date: 11/09/2023 | Gross Amount Payable After Due Date(₹): 2259565.00 |
| Division: Manesar | Bill Month: SEP/2023 | Bill No: 335123177346 | |
| Sub Division: G31-Manesar | | Net Payable Amount in words: Twenty Two Lakh Twenty Eight Thousand Two Hundred Fourty Three Rupees Only | |

User Id:- reportus Generated On:- 13-09-2023 03:54:59

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

| Meter No. | Meter Reading Date | | Period | MDI | Unit | Meter Reading | | M.F. | Consumed | Billed | Bill | Read | Mtr |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Old | New | Days | | | Old | New | | Units | Units | Basis | Rmrk | Sts |
| X1110980 | 01/08/2023 | 01/09/2023 | 31 | 769.60 (KVA) | kVAh | 507576 | 520965.5 | 20 | 267790 | 267790 | OK | OK | A |
| X1110980 | 01/08/2023 | 01/09/2023 | 31 | 0.00 () | kWh | 504079.5 | 517415 | 20 | 266710 | 266710 | OK | OK | A |

**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 | -82718.00 | -82718.00 |
| E. Duty | 0.00 | 26833.00 | 26833.00 |
| M. Tax | 0.00 | 43406.74 | 43406.74 |
| Fixed Charges | 0.00 | 12478.69 | 12478.69 |
| Excess Credit | 0.00 | 0.00 | 0.00 |
| **Total Arrear** | **0.00** | **0.43** | **0.43** |

**Slab Calculation**

| Unit | Rate | Amount (₹) |
|---|---|---|
| 267790 | 6.650 | 1780803.50 |
| | Total | 1780803.50 |

Applicable Tariff on Read Date:

@ 8.35

Bill Passed for ₹ 2228243/-
Entry made in the record register
Register No. 05
Page No. 40-41
Please Issue Cheque.
16/9/23

**Connection Details**

| | |
|---|---|
| Tariff Category | HTS-NDS |
| Flats in BS (DS) | NA |
| Supply Voltage(kV) | 11.00 kV |
| Sanctioned Load (Kw/CD) | 1500.00/ |
| MMC(₹) | 0.00 |
| Security Deposit | 1605026.01 |
| DOC/DOE | 03/01/2013/ |
| Meter Ownership/MDI Meter | Consumer Meter/ |
| Meter Make/Meter Type | Secure Meter Ltd. /HT-MTR |

@ 8.35

**Details of Charges for Current Cycle**

| Description | Amount (₹) |
|---|---|
| Fixed Charges @ 168.164 | 252246.48 |
| Energy Charges @ 6.650 | 1780803.50 |
| MMC/FC for Reconnection | 0.00 |
| Amount to cover MMC | 0.00 |
| Fuel Surcharge Adjustment | 125353.70 |
| TDS/TCS | 0.00/0.00 |
| Excess Load Surcharge | 0.00 |
| Capacitor Surcharge | 0.00 |
| MSC/Green Energy Premium | 0.00/0.00 |
| Line Service Charges | 0.00 |
| Capacitor Service Charges | 0.00 |
| Solar Rebate /Prepaid Rebate/Gaushala Rebate | 0.00/0.00/0.00 |
| **Govt. Subsidy/Battery Rbt** | **0.00/0.00** |
| Electricity Duty @ 1.1497% | 26671.00 |
| Municipal Tax / P Tax @ 2.424% | 43168.07 |
| **Total Current Cycle Charges (₹)** | **2228242.75** |

**Details of Amount Payable**

| Description | Amount (₹) |
|---|---|
| Current Cycle Charges | 2228242.75 |
| Arrears/Outstanding Dues | 0.43 |
| Sundry Charges/Allowances | 0.00/0.00 |
| Provisional Adjustment/BR Adj. | 0.00 |
| LPS Adjustment | 0.00 |
| Adv. Security Deposit Amt*/Non Energy chrg | 0.00 |
| **Net Payable Amount On Or Before Due Date(₹)** | **2228243.00** |
| Surcharge(₹) | 31322.00 |
| Gross Amount Payable After Due Date(₹) | 2259565.00 |

BILL CHECKED, WORK VERIFIED & APPROVED

**Brief details of Sundry charges /allowances**

15/9/23

GAJRAJ

Bill and

**Last Payment Details**

| | |
|---|---|
| Amount(₹) | 2240576.00 |
| Receipt No | 335123308442 |
| Receipt Date | 22/08/2023 |
| Mode of Payment | |

**Previous Consumption Pattern**

| Bill month | Units (KWH) | Units (KVAH) | MDI | Status |
|---|---|---|---|---|
| Mar-2023 | 109620 | 110270 | 750.4 | OK |
| Apr-2023 | 133560 | 135250 | 783.6 | OK |
| May-2023 | 168590 | 170030 | 814 | OK |
| Jun-2023 | 211200 | 212080 | 832.4 | OK |
| Jul-2023 | 231900 | 233160 | 793.6 | OK |
| Aug-2023 | 268330 | 269470 | 759.2 | OK |

PAN / TAN : /

19/9/23

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

ARL Meter Reading date on - 01/09/2023
KWH - 419146
KVAH - 424824

₹ 2228243/-

18/9/23

| | |
|---|---|
| DD to be drawn in favour of | SDO G31-Manesar , DHBVN , MANESAR |

Bill Passed for Rs. 2228243/-
Rs. Twenty two lacs twenty eight thousand two hundred forty three only
Advance Nil
Payable 2228243/-
Paid vide Ch. No. 631369 RTGS
Date 19/9/23

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.

**Important Information for consumers:**
**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.**
**This is an interest security amount and interest on this security @6.75 % shall be paid in FY 2023-24.**
**T&C shall apply**

**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 types of complaints/billing information call at: |
|---|---|---|---|
| | Consumer Grievance Redressal Forum | Ombudsman | 18001804334 / 1912 (Toll Free) |
| Assistant General Manager Operation - G31-Manesar | 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) |

19/09/23

13/09/2023

14/09/2023