



Area Daman
DM30/DM300060/743000741
T. No. 3004558135
Billing mode 30 days
Legacy No 741
Bill No 201047286906



HELP US SERVE YOU BETTER
SCAN TO UPDATE YOUR DETAILS
□ Mobile Number
■ E-mail id
■ PAN Card

NOTE: For all future transaction with us, request you to use your unique 9-digit new customer ID as shown below.



YOUR DETAILS

M/S.ORIENT PACKAGING.
Shed No.C,Gr.Floor,Plot No.101/1,Kadaiya

Registered Mobile No : *****7910
Registered E-Mail ID :
or*****ng@gmail.com

CONTRACT DEMAND
850.00 kVA

BILLING DEMAND
900.00 kVA

POWER FACTOR
0.99

BILLING MONTH
January 2024

READING DATE
01/02/2024

BILL DATE
11/02/2024

HTI

CUSTOMER ID
743000741

FEEDER NAME
11 KV Suzlon

YOUR BILL

Thank you for your previous payment of ₹24,17,190.00 on 19/01/24.

₹23,51,985.00

DUE BY
26/02/2024

SECURITY DEPOSIT HELD
₹57,91,600.00

ADDITIONAL SECURITY DEPOSIT REQUIRED
-

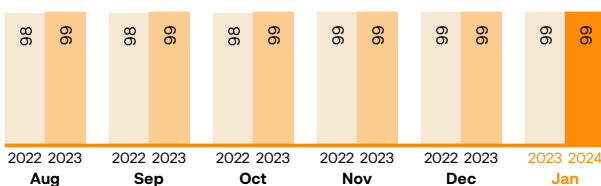
METER DETAILS

Meter No.: DND44914			
	kWh	kVAh	MDkVA
Present Reading	23217.72	24811.15	0.75000
Past Reading	-	22862.06	24450.47
Multiplier	*	1200	1200
Consumption	426792.00	432816.00	900.000

TOD CONSUMPTION

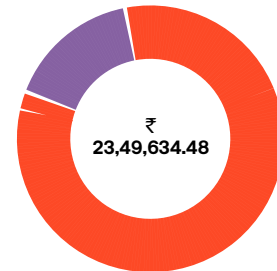
	Zone-1	Zone-2	Zone-3
Present Reading	12621.23	4136.15	7925.56
Past Reading	-	12424.74	4078.28
Multiplier	*	1200	1200
Consumption	235788.00	69444.00	127584.00

Power Factor (%) – Minimum required level 90%



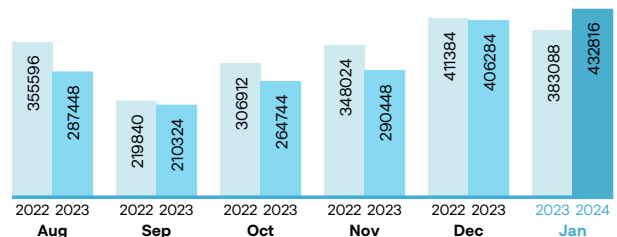
MAJOR BILL COMPONENTS

₹19,69,634.48
Energy Charges
₹0.00
FPPCA Charges
₹3,80,000.00
Demand Charges

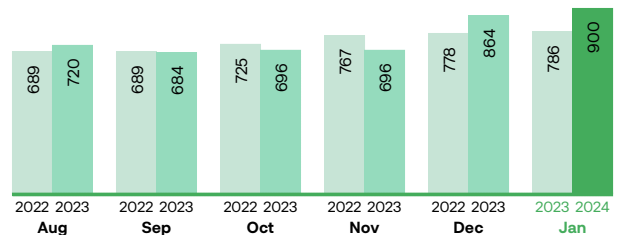


CONSUMPTION TREND

Total kVAh (Units)



RD IN kVA – Recorded demand



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, Power house building, Near
Satyanarayan Temple, Nani Daman - 396210,
Daman.

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

Demand Charges (DC)

Normal Charges	340000.00
Penalty Charges	40000.00

Energy Charges (EC)

Normal Charges	1762304.56
Penalty Charges	207329.92
Regulatory Surcharge (@ 4.4% of DC+EC)	0.00
FPPCA Charges	0.00
Meter Rent	0.00

Total Current Bill **2349634.48**

Arrear	0.65
Other Debit or Credit	0.00
Prompt Payment Rebate	0.00
Advance Payment Rebate	0.00

(+TCS/(-)TDS **2350.00**
Total Amount Due **2351985.13**

 Delay Payment Surcharge @ 1.5% **35280**
Net Amount After Due Date **2387264.91**
IMPORTANT BILLING MESSAGE

(1)TDS would be paid by consumer on behalf of DNH DD PDCL U/S 194Q and TCS has been collected by DNH DD PDCL U/S 206C(1H). And would be deposited to IT dept. on behalf of consumer.
(2)Amount of Rs. 2351985 payable on representation of this bill. If not paid on or before 26-02-2024 an amount of Rs. 2387264 shall be recovered which includes delay payment surcharge also.

1. COMPLAINT / QUERY


1st Floor, Power House Building,
Opp. Satyanarayan Temple,
Nani Daman – 396210,
Daman.

You can also reach out to us by

 : connect.dnhdd@torrentpower.com

 : connect.torrentpower.com

2. CONSUMER GRIEVANCE REDRESSAL FORUM

The Chairman,
Consumer Grievance Redressal Forum (CGRF)
1st Floor, Power House Building,
Opp. Satyanarayan Temple,
Nani Daman - 396210, Daman. Mob. 9099991912
 : consumerforumdnhdd@torrentpower.com

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 01.08.2023 as per Hon'ble JERC Order Dated 01.08.2023

HT/EHT INDUSTRIAL

VOLTAGE LEVEL	RATE/UNITS(RS.)	FIXED CHARGES/INSTALLATION
11 kV supply	4.30 INR/kVAh	400.00 INR//kVA/Month
66 kV supply	4.20 INR/kVAh	525.00 INR//kVA/Month
220 kV supply	4.15 INR/kVAh	575.00 INR//kVA/Month

Billing Demand

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

Electric Vehicle Charging

For all units 4.90 INR/kVAh

TOD Tariff

Normal period (6:00 a.m. to 6:00 p.m.)	Normal rate of EC	Normal Rate
Evening peak load period (6:00 p.m. to 10:00 p.m.)	120% of Normal rate of EC	Normal Rate
Off-peak load period (10:00 p.m. to 6:00 a.m.)	90% of Normal rate of EC	Normal Rate

- THIS BILL IS NOT A PROOF OF PROPERTY OWNERSHIP.
- DNH DD POWER DISTRIBUTION CORPORATION LIMITED
REGD. OFF.: "1st and 2nd floor, Vidyut Bhavan Next to Secretariat,
Building 66 KV Road, Silvassa, Dadra & Nagar Haveli – 396230, India
- CIN: U40101DN2022PLC005707

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 next 15 days of bill due date, then the supply of the electricity shall be disconnected, until such charges or other sum , together with any expenses incurred by DNH DD PDCL in disconnecting and reconnecting the supply, are paid by consumer.

VAN ID For Making Payment Through RTGS/NEFT

Beneficiary Account Number	DD44TR743000741
Beneficiary Name	DNH AND DD POWER DISTRIBUTION CORP LTD
Bank / Branch Name	HDFC BANK LTD / SILVASSA BRANCH, DNH
IFSC Code	HDFC0000074

- Bill amount is rounded down for convenience. Adjusted amount will be carried forward in next bill.
- For any grievances related to this bill, write us on connect.dnhdd@torrentpower.com or visit our nearest customer care centre.
- Kindly Note that above VAN ID facility will not allow Part/Partial Energy bill payment.

Solar Generation Meter

Device	Present	Past	Multiplier	Consumption
DND49911	267091.00	267091.00	1.00	0.00

Call our 24x7 helpline:
9099991912
1800-270-5551 (Toll Free)



PAN: AAJCD1268K

PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT.


 GROUP NO
DM300060

 CUSTOMER ID
743000741

 DUE DATE
26/02/2024

 AMOUNT UPTO DUE DATE
2351985.00

 AMOUNT AFTER DUE DATE
2387264.00

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