



Electricity Bill

Duplicate Bill



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Account No: 6791981546

Name: CJ DARCL LOGISTICS LIMITED		Account No: 6791981546	Net Payable Amount on or before Due Date (₹): 405695.00
Address: PLOT NO- 55 P SECTOR-44, GURUGRAM, HR-122001, IND		Old Acct No: 12226HGUAOAY0002	Due Date: 19/02/2024
		K No:	Surcharge(₹): 5856.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: TACI/H4U	Issue Date: 12/02/2024	Gross Amount Payable After Due Date(₹): 411551.00
Division: SUB URBAN GURUGRAM	Bill Month: FEB/2024	Bill No: 679198868641	
Sub Division: G26-South City	Net Payable Amount in words: Four Lakh Five Thousand Six Hundred Ninety Five Rupees Only		

Report Generation Date:- 14-02-2024 01:27:28 ,Generated By:- reportus

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	Read Rmrk	Mtr Sts
	Old	New				Old	New				
16499705	01/01/2024	01/02/2024	31	0.00 (KWI)	KWHI	6740.13	6854.15	400	45608	OK	A
17217060	01/01/2024	01/02/2024	31	0.00 ()	KVHS	11227	11307	20	1600	OK	A
16499705	01/01/2024	01/02/2024	31	0.00 (KWE)	KWHE	11.37	11.38	400	4	OK	A
16499705	01/01/2024	01/02/2024	31	0.00 ()	KVHI	6872.22	6986.73	400	45804	OK	A
16499705	01/01/2024	01/02/2024	31	0.00 ()	KVHE	13.33	13.33	400	0	OK	A
17217060	01/01/2024	01/02/2024	31	0.00 (KWS)	KWHS	11150	11226	20	1520	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details	
Description	Previous	Current	Total (₹)	Total Consumed Units	1520	Tariff Category	HTS-NDS
SOP Charges	0.00	0.00	0.00	Net Billed Units	47319.98	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Bill Basis	OK	Supply Voltage(kV)	11.00KV
Surcharge	0.00	-2866.00	-2866.00	Received From Last Bill KWH/KVAH	0 / 0	Sanctioned Load (Kw/CD)	400.00/400
E. Duty	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	MMC(₹)	0.00
M. Tax	0.00	2865.82	2865.82			Security Deposit	400000.01
Fixed Charges	0.00	0.00	0.00			DOC/DOE	24/02/2016/
Excess Credit	0.00	0.00	0.00			Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.18	-0.18			Meter Make/Meter Type	L & T /HT-MTR
				I = IMPORT; E = EXPORT; S = SOLAR			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	292780.00
Fixed Charges	67265.73	Current Cycle Charges	405695.27	Receipt No	679198133751
Energy Charges	304569.87	Arrears/Outstanding Dues	-0.18	Receipt Date	18/01/2024
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	21433.88	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00		Units (KVAH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	405695.00		MDI
Capacitor Surcharge	0.00	Surcharge(₹)	5856.00		Status
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	411551.00	PAN / TAN : /	
Line Service Charges	0.00	Brief details of Sundry charges /allowances		Date from which bill other than "OK" is being issued:	
Capacitor Service Charges	0.00			Reason:	
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00				
Govt. Subsidy/Battery Rbt	0/				
Electricity Duty	4560.40				
Municipal Tax / P Tax	7865.39				
Total Current Cycle Charges (₹)	405695.27				

DD to be drawn in favour of	SDO G26-South City , DHBVN , GURUGRAM
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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. This is an interest security amount and interest on this security @6.75 % shall be paid for 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	
Assistant General Manager Operation - G26-South City	HETRI HOUSE, GURUGRAM	HERI Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in	18001804334 / 1912 (Toll Free) 1800-180-2124 (Vigilance Toll Free)

BL/112

For CJ Darcl Logistics Limited
Anuj Gupta
DGM-Administration
15/2/2024

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Main HT Meter Reading (Ground Floor) (Month of January-2024)					
Sr.No	Meter Number	Location	Consumed KWH Unit	Amount	Remarks
1	16499705	Total Unit Consumption DHBVN+Solar (As per DHBVN Record)	47319	425871	Unit Rate 8.82/ as per DHBVN Bill Amount
		Solar Power Unit Consumption	1520	13680	Solar Saving
		Net HT Meter Billed units	45799	412191	Net Billed by DHBVN
		Main HT Meter Reading (As Per CJ Darcl Log Book Record)	47200	424800	

Solar Panel Meter Reading					
Sr.No	Meter Number	Location	Consumed KWH Unit	Amount	Remarks
1	17217060	Solar Generated KWH Reading	1520	13680	
		Solar Export KWH Unit to DHBVN	13.31	120	
		Total	1533.31	13800	

Total Reading KWH Unit					
Sr.No	Meter Number	Location	Consumed KWH Unit	Amount	Remarks
1	Not Required	Total Common Area KWH Unit	35541	319866	
2		Total CJ Darcl Floor Area KWH Unit	8665	77985	
3		Tenant Floor Area KWH Unit	3199	28791	
		Total	47405	426642	

Meter wise Teant Electricity Reading Report					
Sr.No	Meter Number	Location	Consumed KWH Unit	Amount	Remarks
1	15-09-E1-1054	Second Floor MDB-1(Value Coder)	24	216	
2	15-09-E1-1058	Second Floor MDB-2(Value Coder)	163	1467	
3	19-06-i-1704	Second Floor UPS (Value Coder)	141	1269	
4	15-09-E1-1060	Third Floor MDB-1 (Groundfos)	14	126	
5	15-09-E1-1063	Third Floor MDB-2(Ground fos)	1422	12798	
6	19-11-I-2414	Airtel Network Tower (Bharti Airtel)	1435	12915	
Total			3199	28791	

Meter wise CJ Darcl floor Reading Electricity Report					
Sr.No	Meter Number	Location	Consumed KWH Unit	Amount	Remarks
1	15-09-E1-1053	First Floor MDB-1 (CJ Darcl)	967	8703	
2	15-09-E1-1056	First Floor MDB-2 (CJ Darcl)	721	6489	
3	15-09-E1-1065	Fourth Floor MDB-1(CJ DARCL)	211	1899	
4	15-09-E1-1062	Fourth Floor MDB-2(CJ DARCL)	1303	11727	
5	19-11-I-2413	Fourth Floor (CJ DARCL NBU)	310	2790	
6	15-09-E1-1065	Fifth Floor MDB-1	695	6255	
7	15-09-E1-1061	Fifth floor MDB-2	416	3744	
8	15-09-E1-1059	sixth Floor MDB-1	280	2520	
9	15-09-E1-1057	Sixth Floor MDB-2	420	3780	
10	15-09-E1-1052	seventh Floor MDB-1	192	1728	
11	15-09-E1-1064	Seventh Floor MDB-2	262	2358	
12	15-09-E1-1055	Eight Floor MDB-1	323	2907	
13	15-09-E1-1066	Eight Floor MDB-2	528	4752	
14	19-060I-1705	5th Floor AHU-1	166	1494	
15	19-060I-1706	5th Floor AHU-2	384	3456	


 For CJ Darcl Logistics Limited
 Anuj Gupta
 DGM-Administration
 15/7/2024

16	N/A	6th Floor AHU-1	373	3357	
17	N/A	6th Floor AHU-2	400	3600	
18	1608F010084	7th Floor AHU-1	301	2709	
19	1608F012276	7th Floor AHU-2	146	1314	
20	1608F010249	8th Floor AHU-1	223	2007	
21	1608F010243	8th Floor AHU-2	44	396	
Total			8665	77985	

Meter wise Common Area KWH Unit					
Sr.No	Meter Number	Location	Consumed KWH Unit	Amount	Remarks
1	19-07-TNY-2058	Chiller -1 Main LT Panel	0	0	
2	19-07-TNY-2060	Chiller -2 Main LT Panel	0	0	
3	19-07-TNY-2062	Feeder Piller External	2174	19566	
4	19-07-TNY-2059	STP LT Panel	821	7389	
5	19-07-TNY-4410	Main UPS	4038	36342	
6	19-07-TNY-2061	Hot Water Generator	20840	187560	
16	15-06-NF-6558	Basment-1 (SDB)	2276	20484	
17	34152612860	Ventilation Panel-Basment-1	133	1197	
18	34152612865	Ventilation Panel-Basment-2	0	0	
19	1506-NF-6152	Fire Panel Basment-Basment-1	17	153	
20	34152612862	AC Exhaust Panel-1	48.71	438	
21	34152612867	AC Exhaust Panel-2	40	360	
22	15-05-NF-5995	Water supply Panel	395	3555	
23	15-05-NF-5996	JIO Tower	780	7020	
23	15-05-NF-5984	Lift Panel	3977	35793	
24	34154210155	Ventilation Panel Terrace	0.9822	9	
Total			35541	319866	

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For CJ Darcl Logistics Limited
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