



24



Account No: 3573170000

Name: M/S MICRO MAX INFORM	Account No: 3573170000	Net Payable Amount on or before Due Date (₹): 7803.00
Address: B-34, PHASE-V, GURUGRAM, HR, IND	Old Acct No: 1222403UUV320613	Due Date: 01/02/2022
	K No: 2122067136X	Surcharge(₹): 115.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: FAPJ/03U	Issue Date: 22/01/2022
Division: SUB URBAN GURUGRAM	Bill Month: JAN/2022	Gross Amount Payable After Due Date(₹): 7918.00
Sub Division: G24-Maruti	Bill No: 357319534559	
Net Payable Amount in words: Seven Thousand Eight Hundred Three Rupees Only		

User Id:- reportus Generated On:- 24-01-2022 06:05:57

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	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
GP5914774	20/11/2021	21/01/2022	62	0.00 ( )	kVAh	1011.47	1041.61	1	30.14	30.14	OK	OK	A
GP5914774	20/11/2021	21/01/2022	62	0.82 (kVv)	kWh	981.55	1011	1	29.45	29.45	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details		
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	LTS-Industrial	
SOP Charges	0.00	0.00	0.00	30.14	6.650	200.43	Flats in BS (DS)	1	
F.S.A.	0.00	-0.64	-0.64	Total		200.43	Supply Voltage(kV)	0.40 kV	
Surcharge	0.00	149.00	149.00	Applicable Tariff on Read Date:				Sanctioned Load (kW)	20.00
E. Duty	0.00	0.00	0.00					MMC(₹)	7646.67
M. Tax	0.00	0.00	0.00					Cons. Security (₹)	7828.00
Fixed Charges	0.00	0.00	0.00					Meter Security (₹)	0.00
Excess Credit	0.00	-148.41	-148.41					Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.05	-0.05					Meter Make/Meter Type	Smart Meter Genus /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	10273.00
Fixed Charges	0.00	Current Cycle Charges	7802.55	Receipt No	357317005302
Energy Charges	200.43	Arrears/Outstanding Dues	-0.05	Receipt Date	21/12/2021
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	148.41/0.00	Mode of Payment	
Amount to cover MMC	7446.24	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	0.00	LPS Adjustment	-148.41	Bill month	Units (KVAH)
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Mar-2021	71
Excess Load Surcharge	0.00	Net Payable Amount	7803.00	Jul-2021	36
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Aug-2021	3
Meter Service Charges	0.00	Surcharge(₹)	115.00	Sep-2021	18.69
Line Service Charges	0.00	Gross Amount Payable After	7918.00	Oct-2021	6.49
Capacitor Service Charges	0.00	Due Date(₹)		Nov-2021	54.37
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.	
Govt. Subsidy/Battery Rbt	0.00/0.00	Transfer Adjustment from Over Payment		Date from which bill other than "OK" is being issued:	
Electricity Duty	2.95	Transfer Adjustment from Over Payment		Reason:	
Municipal Tax / P Tax	152.93				
Total Current Cycle Charges (₹)	7802.55				

DD to be drawn in favour of	SDO G24-Maruti, 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

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:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	Assistant General Manager Operation - G24-Maruti	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)

Bhawna  
24/01/22