UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Regd.Office:Vidyut Sadan, IP-3, Sector-14, Panchkula-134113(HR)
CIN:U40109HR1999SGC034166 | Website:www.uhbvn.org.in

Electricity Bill

Duplicate Bill

9 3 7 2 3 4 2 2 5 2 1 2 6 0 3 2 9 2 1 1 0 2 0 2 4 1 2 7 8 6 5 2

Report Generation Date:-15-10-2024 15:47:05
Generated By:- reportus

Name: MDJ INTERNATIONAL PRIVATE LIMITED	**Account No: 9372342252**	**Net Payable Amount on or before Due Date (₹): 1260329.00**
Address: KHEWAT NO 954 1006 1007 1008 1005, VPO MUNAK, MUNAK, 132040, MUNAK, HR-132040, IND	Old Acct No: 22634HTUGJGW0014	Due Date: 21/10/2024
	K No:	Surcharge(₹): 18323.00
Circle : Karnal / Cycle/Group: GJGW/HTU	Issue Date: 14/10/2024	Gross Amount Payable After Due Date(₹): 1278652.00
Division: Sub-Urban No.II Karnal / Bill Month: OCT/2024	Bill No: 937237389634	
Sub Division: L33-Munak	Net Payable Amount in words: Twelve Lakh Sixty Thousand Three Hundred Twenty Nine Rupees Only	

User Id:- reportus Generation Date:- 15-10-2024 15:47:05

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						
X2194623	01/09/2024	07/10/2024	36	311.00	kVAh	4428	19628	10	152000	152000	OK	OK	A
X2194623	01/09/2024	07/10/2024	36	0.00	kWh	4385	19215	10	148300	148300	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	1284	414	1883	106	105	110	348	178
Current	6213	1990	7768	413	420	424	1567	833
Unit	49290	15760	58850	3070	3150	3140	12190	6550

Details of Meter Existing on Date of Reading

Meter No	Meter Make		MCO	Meter No	Meter Make	
				X2194623	Secure Meter Ltd.	
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
				50/5	1/1	10

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	0.00	0.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	0.25	0.25
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	0.25	0.25

Latest Applicable Tariff
6.65

Connection Details

Tariff Category	HTS
Supply Voltage(kV)	11.00 kV
Metering Voltage(kV)	11.00KV
Sanctioned Load (kW)	550.00
Contract Demand(kVA)	610
Peak load exemption%	100
Security Deposit	550000.01
DOC/DOE	09/08/2024/
Meter Ownership/Read Source	Nigam Meter/ M

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn FC	119125.43/0.00
Energy Charges	1010800.00
Low Voltage Surcharge	0.00
Steel Furnace Surcharge	0.00
FPPAS	69701.00
TDS/TCS	0.00/0.00
PLE Charges	21880.00
PLV Charges	0.00
Penalty for exceeding the CD	0.00
MSC/Green Energy Premium	0.00/0.00
SL Chrg/ Concessional Tariff	0.00/0.00
Electricity Duty	14830.00
Municipal Tax / P Tax	23992.53
Total Current Cycle Charges(₹)	1260328.96

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	1260328.96
Arrears/Outstanding Dues	0.25
Sundry Charges/Allowances	0.00/0.00
Provisional /BR Adjustment	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**1260329.00**
Surcharge(₹)	18323.00
Gross Amount Payable After Due Date(₹)	1278652.00

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	413122.98
Receipt No	937234273810
Receipt Date	16/09/2024
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Sep-2024	43850	44280	189	OK

PAN / TAN : /

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

Reason:

DD to be drawn in favour of	SDO L33-Munak , UHBVN , MUNAK

Important Information for consumers:

Payment of this bill can be made online by logging on the Website:www.uhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 03:00PM.

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.**
This bill does not confer any rights of ownership on the property where this connection exists.
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 type of complaints call at:**
SDO 'OP' S/Divn UHBVN - L33-Munak	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Fr
	Flat No.519-522, Industrial Area, Phase-II, Power Colony, Near Amartex,Panchkula (Opposite Sector-15, Panchkula).	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)