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

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

Report Generation Date:-25-11-2024 17:47:38
Generated By:- reportus

| | | | |
|---|---|---|---|
| Name: KANODIA TECHNOPLAST PVT LTD | | Account No: 8463011000 | Net Payable Amount on or before Due Date (₹): 3807942.00 |
| Address: P.N 113,SEC56,HSIIDC,KUNDLI,SNP,, HR, IND | | Old Acct No: 211330HULS013881 | Due Date: 21/11/2024 |
| | | K No: S14LS011528 | Surcharge(₹): 55319.00 |
| Circle : Sonepat | Cycle/Group: GNVG/HTU | Issue Date: 14/11/2024 | Gross Amount Payable After Due Date(₹): 3863261.00 |
| Division: City Sonepat | Bill Month: NOV/2024 | Bill No: 846300531572 | |
| Sub Division: S14-Kundli | | Net Payable Amount in words: Thirty Eight Lakh Seven Thousand Nine Hundred Fourty Two Rupees Only | |

User Id:- reportus Generation Date:- 25-11-2024 17:47:38

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

| Meter No. | Meter Reading Date Old | Meter Reading Date New | Period Days | MDI | Unit | Meter Reading Old | Meter Reading New | M.F. | Consumed Units | Billed Units | Bill Basis | Read Rmrk | Mtr Sts |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16079410 | 01/10/2024 | 04/11/2024 | 34 | 718.78 | KVAH | 1053681 | 1077579 | 20 | 477960 | 477960 | OK | OK | A |
| 16079410 | 01/10/2024 | 04/11/2024 | 34 | 0.00 | KWH | 1032982 | 1056753 | 20 | 475420 | 475420 | 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 | 337100 | 102351 | 421626 | 22321 | 22233 | 20685 | 83863 | 43500 |
| Current | 344673 | 104610 | 431240 | 22828 | 22742 | 21120 | 85816 | 44539 |
| Unit | 151460 | 45180 | 192280 | 10140 | 10180 | 8700 | 39060 | 20780 |

**Details of Meter Existing on Date of Reading**

| Meter No | Meter Make | | MCO | Meter No | Meter Make | |
|---|---|---|---|---|---|---|
| | | | | 16079410 | L & T | |
| Meter CT Ratio | Meter PT Ratio | Meter MF | Date | Meter CT Ratio | Meter PT Ratio | Meter MF |
| | | | | 5/5 | 11000/110 | 1 |
| Line CT Ratio | Line PT Ratio | Over All MF | Effect On | Line CT Ratio | Line PT Ratio | Over All MF |
| | | | | 100/5 | 11000/110 | 20 |

**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 | 47434.00 | 47434.00 |
| E. Duty | 0.00 | 0.00 | 0.00 |
| M. Tax | 0.00 | 0.00 | 0.00 |
| Fixed Charges | 0.00 | 0.00 | 0.00 |
| Excess Credit | 0.00 | -47433.92 | -47433.92 |
| Total Arrear | 0.00 | 0.08 | 0.08 |

| Latest Applicable Tariff |
|---|
| 6.65 |

**Connection Details**

| | |
|---|---|
| Tariff Category | HTS |
| Supply Voltage(kV) | 11.00KV |
| Metering Voltage(kV) | 11.00KV |
| Sanctioned Load (kW) | 1200.00 |
| Contract Demand(kVA) | 1200 |
| Peak load exemption% | 100 |
| Security Deposit | 4101379.49 |
| DOC/DOE | 06/04/2017/ |
| Meter Ownership/Read Source | Consumer Meter/ |

**Details of charges for current cycle**

| Description | Amount (₹) |
|---|---|
| Fixed Charges/ReConn FC | 221325.94/0.00 |
| Energy Charges | 3178434.00 |
| Low Voltage Surcharge | 0.00 |
| Steel Furnace Surcharge | 0.00 |
| FPPAS | 223447.40 |
| TDS/TCS | -3811.75/0.00 |
| PLE Charges | 68540.00 |
| 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 | 47542.00 |
| Municipal Tax / P Tax | 72464.15 |
| Total Current Cycle Charges(₹) | 3811753.49 |

**Details of Amount Payable**

| Description | Amount (₹) |
|---|---|
| Current Cycle Charges | 3811753.49 |
| Arrears/Outstanding Dues | 0.08 |
| Sundry Charges/Allowances | 51245.67/-7623.50 |
| Provisional /BR Adjustment | 0.00 |
| LPS Adjustment | -47433.92 |
| Adv. Security Deposit Amt*/Non Energy chrg | 0.00 |
| **Net Payable Amount On Or Before Due Date(₹)** | **3807942.00** |
| Surcharge(₹) | 55319.00 |
| Gross Amount Payable After Due Date(₹) | 3863261.00 |

**Brief details of Sundry charges /allowances**

Transfer Adjustment from Over Payment ( )
Transfer Adjustment from Over Payment ( )

**Last Payment Details**

| | |
|---|---|
| Amount(₹) | 3312854.93 |
| Receipt No | 846301129314 |
| Receipt Date | 11/11/2024 |
| Mode of Payment | Payment via Internet |

**Previous Consumption Pattern**

| Bill month | Units (KWH) | Units (KVAH) | MDI | Status |
|---|---|---|---|---|
| May-2024 | 437000 | 439240 | 790.6 | OK |
| Jun-2024 | 466820 | 468880 | 823 | OK |
| Jul-2024 | 461120 | 467120 | 960.4 | OK |
| Aug-2024 | 705320 | 370520 | 835 | OK |
| Sep-2024 | 321780 | 660800 | 816.92 | OK |
| Oct-2024 | 411480 | 412840 | 773.8 | OK |

**PAN / TAN :** *****3668F /

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

DD to be drawn in favour of: SDO S14-Kundli , UHBVN , KUNDLI

**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 2024-25.
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 - S14-Kundli | 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) |

3/12/24