107-108 / R

UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED

(A Govt. of Haryana Undertaking)

Website:www.uhbvn.org.in

Electricity Bill

Azadi Ka Amrit Mahotsav

Name: KANODIA TECHNOPLAST LIMITED		Acct No: 2363641610	Net Payable Amount on or before Due Date (₹): 7717557.00
Address: P.NO 107,108 SEC 53 PH 5 HSIID C KUNDLI, ,, ,, ,, Kundli, HR-131028,		Old Acct No: 291110HUFAFF0011	Due Date: 19/12/24
		K No: S14LS016392	Surcharge(₹): 112031.00
Cycle/Group: GNVG/HTU	Bill Month: DEC/2024	Issue Date: 12/12/2024	Gross Amount Payable After Due Date(₹): 7829588.00
Circle: Sonepat		Bill No: 236369468922	
Division: City Sonepat		Net Payable Amount in words: Seventy-seven lakhs seventeen thousand five hundred fifty-seven rupees only	
Sub Division: S14-Kundli			

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 Remark	Meter Status
X1585032	01/11/24	01/12/24	30	2014.08	KVAH	1308137	1350096	24	1007016	1007016	OK	OK	A
X1585032	01/11/24	01/12/24	30	2014.08	KWH	1281227	1322889.5	24	999900	999900	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
				27612	27558.5	27476	108468	55072
Previous	415703	132895.5	513352	28500	28443	28367	112025.51	56859
Current	428688.5	137067.5	530145.5	21312	21228	21384	85380.24	42888
Unit	311652	100128	403044					

Details of Meter Existing on Date of Reading

Meter No	Meter Make		MCO	Meter No	Meter Make	
				X1585032	Secure Meter Ltd.	
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
				5/5	33000/110	1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF
				120/5	33000/110	24

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	125368.00	125368.00
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	-253064.40	-253064.40
Total Arrear	0.00	-127696.40	-127696.40

Slab Calculations

Unit	Rate	Amount (₹)
1007016	6.55	6595954.8
	Total	6595954.8

Connection Details

Tariff Category	HTS-Industrial
Supply Voltage(kV)	33.00
Metering Voltage(kV)	33.00
Sanctioned Load (kW)	2300.00
Contract Demand(kVA)	2300.00
Peak load exemption%	100
Security Deposit	8424088.53
Meter Security (₹)	.02
Meter Ownership	Nigam Meter

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn FC	374301.23
Energy Charges	6595954.80
Amount to cover MMC	0.00
Low Voltage Surcharge	0.00
Steel Furnace Surcharge	0.00
Fuel Surcharge Adjustment	469953.00
[illegible]/TCS	0/-7853.11
[illegible] Charges	164103.00
PLV Charges	0.00
Penalty for exceeding the CD	0.00
Meter Service Charges	0.00/0.00
Service line Charges	0.00/0.00
Electricity Duty	99990.00
MTAX / PTAX	148804.18
Total Current Cycle Charges(₹)	7853106.21

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	7853106.21
Arrears/Outstanding Dues	-127696.40
Sundry Charges/Allowances	260917.51/-143402.62
Provisional /BR Adjustment	0.00
LPS Adjustment	-125368.00
Adv. Security Deposit Amt/ Non Energy chrg	0.00
Other Charges	0.00
Net Payable Amount On Or Before Due Date(₹)	7717557.00
Surcharge(₹)	112031.00
Gross Amount Payable After Due Date(₹)	7829588.00

Brief details of Sundry charges /allowances

Transfer Adjustment from Over Paym

Transfer Adjustment from Over Paym

Last Payment Details

Amount(₹)	9036575.00
Receipt No	236364123721
Receipt Date	06/12/24
Mode of Payment	NEFT / RTGS

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Nov-24	110353	21111776	91.64	OK
Oct-24	112455	61134312	90.3	OK
Sep-24	114007	21149672	92.48	OK
Aug-24	112461	61136256	92.26	OK
Jul-24	103413	61043690	.91.56	OK
Jun-24	107806	81087785	.91.36	OK

PAN : *****3668F

TAN :

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

Cheque/DD to be drawn in favour of S14-Kundli-UHBVN

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

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 Consumer Grievance Redressal Forum	Address & Telephone number(s) of the Ombudsman	Address & Telephone number(s) of complaint centers
S14-Kundli SDO 'OP' S/Divn UHBVN	C-6, Shakti Bhavan, Sector-6, Panchkula, Haryana. uhbvncgrs@gmail.com SMS No. - 51969	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : herc-chd@nic.in Contact No. - 0172-2582531	1800-180-1550 (Toll Free)

*This is interest bearing security amount