



Electricity Bill

Duplicate Bill



Account No: 1484005909

Name: M/S.SAT SAHIB HOUSING AND INFRASTRUCTURE DEVELOPMENT COMPANY		Account No: 1484005909	Net Payable Amount on or before Due Date (₹): 286638.00
Address: VILLAGE, DABUA, NAWADA SEC-49, FBD, Ballabgarh, HR-121004, IND		Old Acct No: 1213429UATQF0003	Due Date: 11/01/2021
		K No:	Surcharge(₹): 4160.00
Circle: Faridabad Circle-1	Cycle/Group: ATQF/29U	Issue Date: 04/01/2021	Gross Amount Payable After Due Date(₹): 290798.00
Division: Division Ballabgarh	Bill Month: JAN/2021	Bill No: 148406634767	
Sub Division: F34-Pali		Net Payable Amount in words: Two Lakh Eighty Six Thousand Six Hundred Thirty Eight Rupees Only	

User Id:- reportus Generated On:- 13-01-2021 01:27:34

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						
X1110169	01/12/2020	01/01/2021	31	119.0 0 (KW)	KWH	4656	5456	50	40000	38400	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category		BLDS	
SOP Charges	0.00	0.00	0.00	38400	6.200	238080.00	Flats in BS (DS)		1	
F.S.A.	0.00	0.00	0.00	Total		238080.00	Supply Voltage(kV)		11.00KV	
Surcharge	0.00	12236.00	12236.00	Applicable Tariff on Read Date:			Sanctioned Load (kW)		3808.00	
E. Duty	0.00	0.00	0.00				MMC(₹)		0.00	
M. Tax	0.00	0.00	0.00				Cons. Security (₹)		3375000.00	
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)		3030.00	
Excess Credit	0.00	-0.43	-0.43				Meter Ownership/MDI Meter		NM/	
Total Arrear	0.00	12235.57	12235.57				Meter Make/Meter Type		Secure Meter Ltd. /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	870838.99
Fixed Charges	12128.21	Current Cycle Charges	274402.31	Receipt No	148400529643
Energy Charges	238080.00	Arrears/Outstanding Dues	12235.57	Receipt Date	30/12/2020
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.43/0.00	Mode of Payment	DD
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	14800.00	LPS Adjustment	-0.43	Bill month	Units (KWH)
Reliability Charges/Prepaid Rebate	0.00/0.00	Other Non-Energy Charges	0.01		Units (KVAH)
Excess Load Surcharge	0.00	Net Payable Amount	286638.00		MDI
Capacitor Surcharge	0.00	On Or Before Due Date(₹)			Status
Meter Service Charges	93.93	Surcharge(₹)	4160.00	Dec-2020	232300
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	290798.00		0
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances			105
Solar Rebate / BS Rebate	0.00/0.00	Transfer Adjustment from Over Payment			OK
W. Rbt. / Govt. Subsidy	0.00/0.00	Transfer Adjustment from Over Payment		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.	
Electricity Duty	4000.00			Date from which bill other than "OK" is being issued:	
Municipal Tax	5300.16			Reason:	
Total Current Cycle Charges (₹)	274402.31				

Cheque/DD to be drawn in favour of	SDO F34-Pali, DHBVN, FARIDABAD
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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.	Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee

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	
Assistant General Manager Operation - F34-Pali	Consumer Grievance Redressal Forum	Ombudsman
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172) 2572299
	Address & Telephone number(s) of complaint centers	
	18001804334 (Toll Free)	
	1800 180 2124 (Vigilance Toll Free)	