



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 (₹): 321466.00 |
| Address: VILLAGE, DABUA, NAWADA SEC-49, FBD, Ballabgarh, HR-121004, IND | | Old Acct No: 1213429UATQF0003 | Due Date: 12/04/2021 |
| | | K No: | Surcharge(₹): 4600.00 |
| Circle : Faridabad Circle-1 | Cycle/Group: ATQF/29U | Issue Date: 05/04/2021 | Gross Amount Payable After Due Date(₹): 326066.00 |
| Division: Division Ballabgarh | Bill Month: APR/2021 | Bill No: 148405668071 | |
| Sub Division: F34-Pali | | Net Payable Amount in words: Three Lakh Twenty One Thousand Four Hundred Sixty Six Rupees Only | |

User Id:- reportus Generated On:- 07-04-2021 03:58:36

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 | 01/03/2021 | 01/04/2021 | 31 | 123.0 0 (KW) | KWH | 7218 | 8135.5 | 50 | 45875 | 44040 | 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 | 44040 | 6.200 | 273048.00 | Flats in BS (DS) | | 1 | | | |
| F.S.A. | 0.00 | 0.00 | 0.00 | Total | | 273048.00 | Supply Voltage(kV) | | 11.00KV | | | |
| Surcharge | 0.00 | 4016.00 | 4016.00 | Applicable Tariff on Read Date: | | | Sanctioned Load (kW) | | 3808.00 | | | |
| E. Duty | 0.00 | 0.00 | 0.00 | MMC(₹) | | 0.00 | Cons. Security (₹) | | 3375000.00 | | | |
| M. Tax | 0.00 | 4160.16 | 4160.16 | Meter Security (₹) | | 3030.00 | Meter Ownership/MDI Meter | | NM/ | | | |
| Fixed Charges | 0.00 | 0.00 | 0.00 | Meter Make/Meter Type | | Secure Meter Ltd. /HT-MTR | | | | | | |
| Excess Credit | 0.00 | 0.00 | 0.00 | Total Arrear | | 8176.16 | | | | | | |
| Total Arrear | | 8176.16 | 8176.16 | | | | | | | | | |

| Details of Charges for Current Cycle | | Details of Amount Payable | | Last Payment Details | | | | |
|--|------------------|--|------------------|-------------------------------------|--|---------------------|------------|---------------|
| Description | Amount (₹) | Description | Amount (₹) | Amount(₹) | 277106.00 | | | |
| Fixed Charges | 12535.89 | Current Cycle Charges | 313290.22 | Receipt No | 148400592790 | | | |
| Energy Charges | 273048.00 | Arrears/Outstanding Dues | 8176.16 | Receipt Date | 17/03/2021 | | | |
| MMC/FC for Reconnection | 0.00 | Sundry Charges/Allowances | 0.00/0.00 | Mode of Payment | DD | | | |
| Amount to cover MMC | 0.00 | Provisional Adjustment/BR Adj. | 0.00 | Previous Consumption Pattern | | | | |
| Fuel Surcharge Adjustment | 16973.75 | LPS Adjustment | 0.00 | Bill month | Units (KWH) | Units (KVAH) | MDI | Status |
| Reliability Charges | 0.00 | Other Non-Energy Charges | 0.00 | Dec-2020 | 232300 | 0 | 105 | OK |
| Excess Load Surcharge | 0.00 | Net Payable Amount On Or Before Due Date(₹) | 321466.00 | Jan-2021 | 40000 | 0 | 119 | OK |
| Capacitor Surcharge | 0.00 | Surcharge(₹) | 4600.00 | Feb-2021 | 47675 | 0 | 146 | OK |
| Meter Service Charges | 93.93 | Gross Amount Payable After Due Date(₹) | 326066.00 | Mar-2021 | 40425 | 0 | 131 | OK |
| Line Service Charges | 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. | | | |
| Capacitor Service Charges | 0.00 | | | | Date from which bill other than "OK" is being issued: Reason: | | | |
| Solar Rebate /Prepaid Rebate | 0.00/0.00 | | | | | | | |
| W. Rbt. / Govt. Subsidy | 0.00/0.00 | | | | | | | |
| Electricity Duty | 4587.50 | | | | | | | |
| Municipal Tax | 6051.15 | | | | | | | |
| Total Current Cycle Charges (₹) | 313290.22 | | | | | | | |

Cheque/DD to be drawn in favour of SDO F34-Pali , DHBVN , FARIDABAD

| 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 WhatsApp No:- |
| | Address & Telephone number(s) of complaint centers | |
| | 18001804334 (Toll Free) | |
| | 1800 180 2124 (Vigilance Toll Free) | |