



Electricity Bill

Duplicate Bill
REVISED BILL



Account No: 3901244840

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Name: ANANTRAJ LIMITED		Account No: 3901244840	Net Payable Amount on or before Due Date (₹): 3559127.00
Address: ANANTRAJ ESTATE, SECTOR 63A, KADARPUR, 122011, GURGAON, HR-122011, IND		Old Acct No: 12661HTUHKCO0002	Due Date: 22/07/2024
Circle : GURUGRAM CIRCLE-2		K No:	Surcharge(₹): 51604.00
Cycle/Group: HJZM/HTU	Issue Date: 15/07/2024	Gross Amount Payable After Due Date(₹): 3610731.00	
Division: Badshahpur	Bill Month: JUL/2024	Bill No: 390124733836	
Sub Division: Badshahpur	Net Payable Amount in words: Thirty Five Lakh Fifty Nine Thousand One Hundred Twenty Seven Rupees Only		

User Id:- reportus Generated On:- 25-07-2024 05:01:28

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						
HRT96166	01/06/2024	01/07/2024	30	1265.60 (KW)	kWh	459803	591593	4	527160	1248.657066	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	505885.76	505885.76	500802	6.200	3104972.40	Flats in BS (DS)		592	
F.S.A.	0.00	38349.42	38349.42	Total		3104972.40	Supply Voltage(kV)		33.00 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		800.00/0	
E. Duty	0.00	8159.45	8159.45	MMC(₹)		0.00	Security Deposit		600000.01	
M. Tax	0.00	10884.71	10884.71	DOC/DOE		20/10/2022/01/01/2100	Meter Ownership/MDI Meter		Nigam Meter/	
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		0.00	563279.34		563279.34	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	3177728.00			
Fixed Charges	99892.80	Current Cycle Charges	3559127.18	Receipt No	390124478231			
Energy Charges	3104972.40	Arrears/Outstanding Dues	563279.34	Receipt Date	19/06/2024			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	-563279.54	Previous Consumption Pattern				
FPPAS	235376.94	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Sep-2023	907560	0	10	OK
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	3559127.00	Feb-2024	837612	0	452	OK
Capacitor Surcharge	0.00	Surcharge(₹)	51604.00	Mar-2024	165184	0	0	OK
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	3610731.00	Apr-2024	207024	0	0	OK
Line Service Charges	0.00	Brief details of Sundry charges /allowances		May-2024	292824	0	765.6	OK
Capacitor Service Charges	0.00	11411766608958102/BSMART RNT		Jun-2024	468636	0	1296	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	PAN / TAN : /		Date from which bill other than "OK" is being issued: Reason:				
Govt. Subsidy/Battery Rbt	0.00/0.00	Total Current Cycle Charges (₹)		3559127.18				
Electricity Duty	50080.20							
Municipal Tax / P Tax	68804.84							

DD to be drawn in favour of SDO Badshahpur , DHBVN , BADSHAHPUR

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.	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.
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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 types of complaints/billing information call at:
Assistant General Manager Operation - Badshahpur	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)