आपका बिजली बिल ELECTRICITY BILL

UTTAR HARYANA BIJLI VITRAN NIGAM LTD
(A Govt of Haryana Undertaking).
Website: www.uhbvn.com
contact on E-mail: feedback@uhbvn.com

Electricity !!!
Saved is Energy Produced !!!

Pay your Bill Online at www.uhbvn.com

Account No	**Y14-LS01-0646**	Cyc/Grp	**1**	Bill Amount	**149865.00**
Name	**M/S Aggarwal Aluminium Company**	Bill No.	**31811265127**	Surcharge	**2244.85**
Address	**Sadhaura,Vill. Fatehgarh Tumbi, ,YAMUNANAGAR,**	Billing Month	**March-2018**	Amount Payable After due Date	**152109.85**
		Issue Date	**13/03/2018**		
Sub Division	**-**	Consumer Key-No. for on-line payment		Due Date by Cash	**27/03/2018**
Div. & Circle	**Naraingarh YUMNANAGAR**	**Y14-LS01-0646**		Due Date by Cheque	**26/03/2018**
Phone No.					

Meter Reading and Other Details

Description	New	Old	Units
Reading Date	28/02/2018	01/01/1900	
Reading KWH	1910	17	1893
Reading KVAH	1910.0000	17.0000	1893
MDI Reading	10.586		
General Hours	32.00	0.00	0.00
0530-0800 Hrs	11.00	0.00	0.00
1730-1800 Hrs	7.00	0.00	0.00
1800-1830 Hrs	6.00	0.00	0.00
1830-1900 Hrs	28.00	0.00	0.00
1900-2100 Hrs	15.00	0.00	0.00
2100-2200 Hrs	327.00	13.00	0.00
TOD 8			

Meter & Tariff Details

Tariff Type	0	Meter Type	3
Conn. Load	485.000	Meter Make	----
C.Demand	499.00	Meter Sr. No	
Maximum Permitted S.D	52.9300000	Meter Multiplier	5.0000
		Meter Status	W

Other Details

MMC (Rs.)	0.00	Units KWH	9465.0000
Power Factor	0.00	units (KVAH)	1893
Meter security	0.00	Uits(TOD)	
Bill Period	1.0	Bill Basis	

Bill Amount Details

Description	Amount(Rs.)
Arrear	0.00
Energy Charges	149656.50
Fuel Surcharge Adjustments	
Electricity Duty Charges	208.50
Municipal Committee Tax	0.00
Meter Rent	
Service Rent/Charges	
Fixed Charges	
Capacitor Penalty	
MDI Penalty	0.00
Peak Load Exemption Charges	
Arc/steel furnance charges	----
Court Stay Amount	
Sundry Charges	0.00
Sundry Allowances	0.00
Average Adjustments	
Rounded Amount	
Total Payable Amount	**149865.00**

Previous Payment Details

Payment Date	14/03/2018
Amount	0.00
Receipt detail	

USE CFLs And Save Electricity

Solar Water Heating System
Use Solar Water Heating Systems and
Have following Rebates in Electricity Bills
a) Rs. 100/- per month for 100 LPD Capacity
b) Rs. 200/- per month for 200 LPD Capacity
c) Rs. 300/- per month for 300 LPD Capacity

USE ISI Marked Equipments
USE ISI Marked Motor Pump Sets, Capacitors, Foot/Refex Valves & ENSURE SAFETY AND SAVE ELECTRICITY

Save Energy Help Nation

UHBVN
(A Govt. of HARYANA Undertaking)

ELECTRICITY BILL
(RECEIPT STUB)

CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group	
			Y14-LS01-0646	31811265127	1	
Amount received(in Figures)			SOP	FSA	ED	M.Tax
(In Words)			149656.50	771.45	208.50	0.00
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)			149865.00
Bank/Branch:			Surcharge payable after due date (Rs.)			2244.85
Date:		Signature of Cashier	Total Amount payable after due date (Rs.)			152109.85