



DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

Name: HARYANA LEATHER	Account No: 3100921000	Net Payable Amount on or before Due Date: 3540.00
Address: CHEMICAL HSIDC JIND, Jind, HR, IND	Old Acct No: 1141405UBG032736	Due Date: 21/07/17
Cycle/Group: BJJU/05U	K No: J12BG032736H	Surcharge: 53.00
Bill Month: JUL/2017	Issue Date: 11/07/17	Gross Amount Payable After Due Date: 3593.00
Circle: Jind	Bill No: 310098516103	
Division: Jind	Net Payable Amount in words: Three thousand five hundred forty rupees only	
Sub Division: J12-Sub-urban-I, Jind		

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Meter No.	Meter Reading Date		Prd Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
7033997	07/06/17	04/07/17	27	0	KWH	1794	1893	1	99	99	OK	OK	A
7033997	07/06/17	04/07/17	27	0	KVAH	1993	2103	1	110	110	OK	OK	A

Arrears Outstanding for the Financial Year				Slab Calculation			Connection Details	
Description	Previous	Current	Total	Unit	Rate	Amount	Tariff Category	LT-Industrial
SOP Charges	0.00	0.00	0.00	110.00	6.25	687.50	Flats in BS (DS)	0
F.S.A.	0.00	0.00	0.00				Supply Voltage(kV)	.4KV
Surcharge	0.00	74.00	74.00				Sanctioned Load (kW)	19.50
E. Duty	0.00	0.00	0.00				MMC	3330.00
M. Tax	0.00	0.00	0.00				Cons. Security	0.00
Fixed Charges	0.00	0.00	0.00				Meter Security	0.00
Excess Credit	0.00	-74.13	-74.13				Meter Ownership	NM
Total Arrear	0.00	-0.13	-0.13				Meter Make/Meter Type	NA/3-PHITCT
				Total			Applicable Tariff on Read Date:	
				687.50				

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details					
Description	Amount	Description	Amount	Amount	5140.00				
Fixed Charges	0.00	Current Cycle Charges	3540.09	Receipt No	310092149689				
Energy Charges	687.50	Arrears/Outstanding Dues	-0.13	Receipt Date	30/06/17				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	74.13/-0.13	Mode of Payment	DD				
Amount to cover MMC	2642.50	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern					
Fuel Surcharge Adjustment	60.24	LPS Adjustment	-74.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Jun-17	118	131	0	OK	
Excess Load Surcharge	0.00	Net Payable Amount	3540.00	May-17	755	838.67	0	OK	
Capacitor Surcharge	0.00	On Or Before Due Date		Sep-16	0	0	.34	OK	
Meter Service Charges	135.00	Surcharge	53.00						
Line Service Charges	0.00	Gross Amount Payable After Due Date	3593.00						
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances							
Solar Rebate	0.00			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.					
Women Rebate	0.00								
Electricity Duty	9.90								
Municipal Tax	4.95	Transfer Adjustment from Over Paym		Date from which bill other than "OK" is being issued:	Reason:				
Total Current Cycle Charges	3540.09	Transfer Adjustment from Over Paym		OK					
		Transfer Adjustment from Over Paym							

Cheque/DD to be drawn in favour of	SDO 'OP' S/Divn DHBVN - J12-Sub-urban-I, Jind-DHBVN
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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 - J12-Sub-urban-I, Jind	Consumer Grievance Redressal Forum	Ombudsman
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : herc-chd@nic.in Contact No. - 0172-2582531
		18001804334 (Toll Free)