



Area DNH
DN03/DN030095/
T. No. 3004549582
Billing mode 30 days
ACT No SH/10030
Bill No 208012655647



HELP US SERVE YOU BETTER
SCAN TO UPDATE YOUR DETAILS
□ Mobile Number
■ E-mail id
■ PAN Card

NOTE: For all future transaction with us, request you to use your unique 9-digit new customer ID as shown below.



YOUR DETAILS

D.V.SHAH.
KILAVNINAKA
SILVASSA
SILVASSA (MCI)
DREAMLAND CINEMA

Registered Mobile No : *****0153

CATEGORY
COMMERCIAL

SUPPLY TYPE
Single Phase

SANCTIONED LOAD
1.50 kW

BILLING MONTH
March 2023

READING DATE
28/03/2023

BILL DATE
07/04/2023

LT

CUSTOMER ID
740020067

SUB-STATION
66 KV Silvassa GIS SS

e-Bill

YOUR BILL

Thank you for your previous payment of ₹423.00 on 14/03/23.

₹ **637.00**

DUE BY
21/04/2023

SECURITY DEPOSIT HELD
-

ADDITIONAL SECURITY DEPOSIT REQUIRED
-

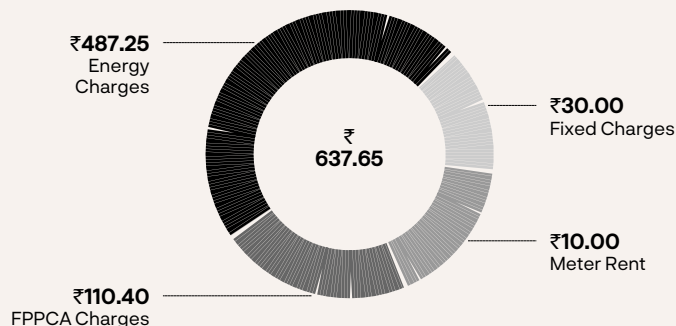
METER DETAILS

Meter No.	DNH108441
Present Reading	8043
Past Reading	- 7908
Multiplier	x 1.00
Consumption	135

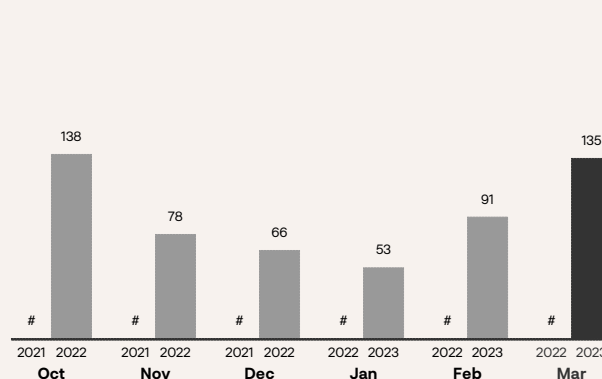
You consumed **135 units** this billing cycle.



MAJOR BILL COMPONENTS



CONSUMPTION TREND (IN UNITS)



Migration data not available



PAYMENT OPTIONS

1. SCAN THIS QR CODE TO PAY USING MOBILE WALLETS OR PAY ONLINE



and many more!

Pay online on: connect.torrentpower.com

NET BANKING DEBIT/CREDIT CARD ALL MOBILE WALLETS

2. PAY BY CASH/CHEQUE

You may pay your Bills at "Sara Seva Kendra" near by you.

Company Office addresses.

1st Floor, Vidyut Bhavan, Next to Secretariat Building, 66 kV Road, Aml, Silvassa - 396230, DNH. Khutali Colony, Dudhani Main Road, Nr. Khanvel Cross Road, Khanvel - 396230, DNH.

11 KV Town - 4 Feeder

Cash would be accepted up to Rs. 5000 only.

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED

BILL DETAILS

Fixed Charges (FC)	30.00
Energy Charges (EC)	487.25
FPPCA Charges	110.40
Meter Rent	10.00
Total Charges	637.65
Arrear	0.10
Other Debit or Credit	0.00
Prompt Payment Rebate	0.00
Advance Payment Rebate	0.00
Total Amount Due	637.75
Delay Payment Surcharge @ 1.5%	10
Net Amount After Due Date	647.32

IMPORTANT BILLING MESSAGE

(1) Amount of Rs. 637 payable on representation of this bill. If not paid on or before 21-04-2023 an amount of Rs. 647 shall be recovered which includes delay payment surcharge also.

TARIFF STRUCTURE

Tariff w.e.f 01.04.2022 as per Hon'ble JERC Order Dated 31.03.2022

TARIFF	UNITS/MONTH	RATE /UNITS(RS.)	MONTHLY FIXED CHARGES/INSTALLATION
DOMESTIC	0-50 units	1.60/kWh	
	51-200 units	2.30/kWh	
	201-400 units	2.80/kWh	10.00 INR/kW/Month
	401 and above	3.40/kWh	
Life Line Consumer# (Up to 2x40 W bulbs only)		1.00 INR/kWh	10.00 INR/kW/Month
# If the consumption exceeds 50 units per month then Domestic tariff shall be applicable			
COMMERCIAL/ NON-DOMESTIC	0-100 units	3.35/kWh	20.00 INR/kW/Month
	101 units above	4.35/kWh	20.00 INR/kW/Month
PUBLIC LIGHTING	For all units	4.30/kWh	
LT Public Water Works	up to 20 HP	4.75/kWh	50 INR/HP/Month
	Above 20 HP	4.75/kWh	100 INR/HP/Month
AGRICULTURE & POULTRY	up to 10 HP	0.90 INR/kWh	
	Beyond 10 HP	1.30 INR/kWh	
TEMPORARY SUPPLY	Tariff for Temporary Connection shall be Fixed/ Demand charges (if any) plus energy charges (for relevant slab, if any) under corresponding permanent supply category plus 50% of both. For multi activity pursuit, applicable Tariff for temporary connection shall be with reference to that of non-domestic category for permanent supply.		

Call our 24x7 helpline:
9099991912 | 19126 |
1800-233-9500 (Toll Free)



1. COMPLAINT / QUERY

DNH DD Power Distribution Corporation Limited

1st Floor, Vidyut Bhavan, Next to Secretariat Building,
66 kV Road, Aml, Silvassa – 396230, DNH.
Khutali Colony, Dudhani Main Road, Nr. Khanvel,
Cross Road, Khanvel – 396230, DNH.

You can also reach out to us by

✉ : connect.dnhdd@torrentpower.com

www : connect.torrentpower.com

2. CONSUMER GRIEVANCE REDRESSAL FORUM

The Chairman,
Consumer Grievance Redressal Forum (CGRF)
Room No: 109, 1st Floor, Vidyut Bhavan,
Next to Secretariat Building, 66 kV Road,
Aml, Silvassa – 396230, DNH. Mob. 9099991912
✉ : consumerforumdnhdd@torrentpower.com

3. ELECTRICITY OMBUDSMAN

Electricity Ombudsman,
'Vanijya Nikunj' HSIDC Office Complex (2nd Floor),
Udyog Vihar, Phase-5,
Gurgaon- 122016, Haryana.

- THIS BILL IS NOT A PROOF OF PROPERTY OWNERSHIP.
- DNH DD POWER DISTRIBUTION CORPORATION LIMITED
REGD. OFF.: "1st & 2nd Floor, Vidyut Bhavan, Next to Secretariat Building,
66 kV Road, Aml, Silvassa – 396230, DNH.
- CIN: U40101DN2022GOI005707

NOTICE !

According to Clause No.56(1) of Indian Electricity Act -2003 & Clause 9.1 of JERC Supply Code, in case the dues are not paid within next 15 days of bill due date, then the supply of the electricity shall be disconnected, until such charges or other sum, together with any expenses incurred by DNH DD PDCL in disconnecting and reconnecting the supply, are paid by consumer.

VAN ID For Making Payment Through RTGS/NEFT

Beneficiary Account Number	DP81EN20067
Beneficiary Name	DNH AND DD POWER DISTRIBUTION CORP LTD
Bank / Branch Name	HDFC BANK LTD / SILVASSA BRANCH, DNH
IFSC Code	HDFC0000074

- Bill amount is rounded down for convenience. Adjusted amount will be carried be carried forward in next bill.
- For any grievances related to this bill, write us on connect.dnhdd@torrentpower.com or visit our nearest customer care centre.

Pay Online using any of the simple, secure and convenient bill payment options available on our website, Mobile App or your online payment wallet / App.



PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT.



GROUP NO
DN030095

CUSTOMER ID
740020067

DUE DATE
21/04/2023

AMOUNT UPTO DUE DATE
637.00

AMOUNT AFTER DUE DATE
647.00

CHEQUE/DD should be in favour of DNHDD POWER DISTRIBUTION CORPORATION LIMITED