

ELECTRICITY BILL

BILL ID: 711134149897
Date & Time: 26-04-2022 16:32:15
Bill Month/Year: APR22
Bill Basis: OK

Account No: 7111359176

DIV/SUB DIVISION: SD011211
GROUP/BINDER: AKLZ
CATEGORY/TARIFF: NDS
SUPPLY VOLTAGE: 0.4
SANCTIONED LOAD: 15.00
LOC TYPE: URBAN

NAME & ADDRESS: SUNITA RANI/PLOT NO 51
PHONE: 7015036802
EMAIL:

LAST PAYMENT: 16070
LAST PAYMENT DATE: 01-04-2022

METER SERIAL NO: 2108796
METER Badge NO: 796-21
METER TYPE/MAKE: AVON
METER STATUS: A
METER SECURITY: .00
ACD: 15000.00

READINGS

PREVIOUS	PRESENT
DATE: 23-03-2022	26-04-2022
KWH: 37685.06	41307.00
KW: 11.88	.00
KVAH:	
KVA:	

UNIT KWH billed: 3621.94

UNIT KVAH billed:

MF: 1.00

METER READ REMARK: OK

BILLED UNIT: 3621.94

BILLED DAYS: 34.00

FIXED CHARGE: .00
ENERGY CHARGE: 26729.92
AMT TO COVER MMC: .00
FUEL SURCHARGE ADJ: .00
EXCESS LOAD SURCHARGE: .00
METER SERVICE CHARGE: .00
LINE SERVICE CHARGE: .00
SOLAR REBATE: .00
CAPICATOR SURCHARGE: .00
ELECTRICITY DUTY: 362.19
MUNCIPAL TAX: 534.60
GOVT. SUBSIDY: .00
TOTAL CURRENT CYCLE CHARGES: 27626.71

ARREARS: -12.39
NET SUNDRY: .00
PROVISIONAL ADJ: .00
NON ENERGY CHARGES: .00
NET PAYABLE AMOUNT ON OR
BEFORE DUE DATE: 27614.00
DUE DATE : 04-05-2022

SURCHARGE: 401.00
PAYABLE AFTER DUE DATE: 28015.00

You can pay the Bill Online at
www.dhbvn.org.in

This Bill will 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.

DD to be drawn in favour of : DHBVN

For all types of complaints,

Please contact:

Toll Free No. :

1912 or 1800 180 4334

Whatsapp No. : 8813999708

Email : 1912@dhbvn.org.in