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Annexure-I, Spec N-7214

DAKSHINANCHAL VIDYUT VITRAN NIGAM LTD.

ELECTRICITY BILL CUM NOTICE

Name: M/S B.H.E.L.(FACTORY) Address: KHAILAR JHANSI,	Father Name: Phone Number: 9453001037

Circle: Division: Sub Division: EDSD-II BABINA SS Code: DT Code:	Group No/Book No: 0/9999 Connection No: 439000975 A/C No: 781720641152 Old A/C No: JH09999003104 Area:	Bill No : 2519190607413314 Issue Date: 05/06/2019 Bill Month: JUNE-2019 Division Name: EDSD-II BABINA	**Amount Payable: 6845533.55** **Bill Due Date: 20/06/2019** **Amount Payable By Due Date: 6845533.55** **Security Required: 0.00**

Connection Details

Supply Voltage: 11.0 KV Metering Voltage: 0.0 Contracted Demand: 3500.00 KVA 75% of Cont. Demand: 2625.00 Billable Demand(KVA): 2800.00 CT/PT Ratio: Org Type/Power Factor: - / 0.88	Tariff Code: HV-2 Supply Type: HV22T Meter-Make: Secure In-Operative Balance: Disc. Date: 05/07/2019 Cons Security(Rs): 0.00 Process:

Meter No	Actual Demand	Bill Basis	Slot/Time Period	Previous		Current		Period	DIFF	Meter Status	M.F.	Billed Units	Rmrk
UD012060	525.08	MU	TOD1/05:00-11.00	03-May-2019	29376	04-Jun-2019	31476	1	2100.00	MU	100	210000	OK
UD012060	525.08	MU	TOD2/11:00-17.00	03-May-2019	44149	04-Jun-2019	45852	1	1703.00	MU	100	170300	OK
UD012060	525.08	MU	TOD3/17:00-23.00	03-May-2019	40101	04-Jun-2019	42930	1	2829.00	MU	100	282900	OK
UD012060	525.08	MU	TOD4/23:00-05.00	03-May-2019	36514	04-Jun-2019	38446	1	1932.00	MU	100	193200	OK
UD012060	525.08	MU	KVA	03-May-2019	525.08	04-Jun-2019	553.08	1	28	MU	100	2800	OK
UD012060	525.08	MU	KWH	03-May-2019	140653	04-Jun-2019	148230	1	7577	MU	100	757700	OK
											Total KVAH	856100	

Arrears Details (Rs)		Last Payment Status	
Category	Amount (Rs)	Amount (Rs)	5950031.00
Energy Arrears	50106.27	Receipt No.	35242321051903030017
ED Arrears	3603.73	Receipt Date	21/05/2019
LPSC Arrears	0.00		
Misc Arrears	0.00	Payment Mode	
Total Arrears	53710.00	RTGS	5950031.00

Bill Details(Rs)

Energy/Demand & Misc Charges	Units	Rates	Amount	Adjustments	
Demand Charges	2800.0	240.000	672000.00	EC ADJ Amount	0.00
Energy Charges TOD-1	210000	5.400	1134000.00	ED ADJ Amount	0.00
Energy Charges TOD-2	170300	6.350	1081405.00	Security Deposit Interest	0.00
Energy Charges TOD-3	282900	7.300	2065170.00		
Energy Charges TOD-4	193200	6.350	1226820.000	Installment Amount	0.00
Energy Charges			5507395.00	(A) Installment No	
Amt To Cover Min Charges			0.00		
LT metering Surcharge			0.00		
A) Total Energy Charges			6179395.00	Total Amount Payable:	
ExcDmd Penalty	0.00	0.000	0.00		
B) Additional Charges			0.00		
Current LPSC			4261.15		
Arrear LPSC			0.00		
C) Late Payment Surcharge			4261.15		
Electricity Duty	7.5 % Of EC+FC/DC+Minimum charges		463454.63	6845533.55	
Regulatory Surcharge1			0.00	Sixty Eight Lakhs Fourty Five Thousand Five Hundered Thirty Three	
Regulatory Surcharge2	4.28 % Of EC+FC/DC+Minimum charges		264478.11		
Other Misc. Charges/Assesment			0.00		
Tariff Adjustments/Seasonal Charges			0.00/0.00		
Debit	CCBR Adjustments Current/Arrears		0.00/0.00		
Credit	CCBR Adjustments Current/Arrears		66057.45/53708.00		
D) Total Misc Charges			608167.29		
Solar Heater Rebate			0.00		
Rural Rebate for Energy & Demand Charges			0.00		
ISD Interest			0.00		
Due Date Rebate/Progressive			0.00/0.00		
E) Rebates			0.00		
Current Gross Amount (Before Arrear & LPS) (A+B+C+D-E)			6791823.44		

Prepared By Bill Clerk	Checked By AE(R)/ DA(R)	EXECUTIVE ENGINEER :EDSD-II BABINA

1. Penalties/Rebates charged in this bill are corresponding to the period of Demand.
2. All Payments are to be made in Cash/Demand-Draft/Cheque drawn in favour of EXECUTIVE ENGINEER :
3. In case of Cheque Dishonored or Draft is not realized :-

A. Consumer shall pay the bill within 7 days in cash on receipt of information from Division.
B. Consumer shall pay the late Payment Surcharge as well as charge on account of dishonored cheque/non realized draft.
C. On two instance of dishonored Cheque, Payment shall be accepted in cash/draft till the end of FY.

HISTORY DMD/READING (01-06)		HISTORY DMD/READING (07-12)	
Demand	Kvah Reading	Demand	Kvah Reading
2644	731300		
2740	656600		
2188	679000		
2376	799200		

Saurav Virmani
10/7/20