



Electricity Bill

Duplicate Bill



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Name: AUTOLIV INDIA Pvt. Ltd.		Account No: 9251385751		Net Payable Amount on or before Due Date (₹): 2687410.00	
Address: B500,AUTOLIV INDIA Pvt. Ltd., INDOSPACE INDUSTRIAL PARK,PAHSOUR (FAZABAD) 124105, .., .. Badli, HR-124105, IND		Old Acct No: 291110HURRAN0002		Due Date: 19/05/2022	
		K No: H14LS016468		Surcharge(₹): 39026.00	
Circle : DUMMY-CIRCLE	Cycle/Group: RRAN/0HU	Issue Date: 11/05/2022		Gross Amount Payable After Due Date(₹): 2726436.00	
Division: DUMMY-DIV	Bill Month: MAY/2022	Bill No: 925138484009			
Sub Division: RRL-DUMMY-SDO		Net Payable Amount in words: Twenty Six Lakh Eighty Seven Thousand Four Hundred Ten Rupees Only			

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Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X1585076	01/04/2022	01/05/2022	30	780.00	KVAH	65976	83528	20	351040	351040	OK	OK	A
X1585076	01/04/2022	01/05/2022	30	0.00	KWH	61987.5	79530	20	350850	350850	OK	OK	A

Time of Day (TOD) Consumption (* only kVAh TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous	20781.5	6742.5	25639	1407	1449.5	1456.5	5639	2861
Current	24360.5	8441.5	34461.5	1856.5	1912.5	1920.5	7145	3430
Unit	71580	33980	176450	8990	9260	9280	30120	11380

Details of Meter Existing on Date of Reading

Meter No	Meter Make	MCO	Meter No	Meter Make
			X1585076	Secure Meter Ltd.
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio
				5/5
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
				100/5
				11000/110
				1
				Over All MF
				20

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Connection Details
SOP Charges	0.00	0.00	0.00	6.65	HTS
F.S.A.	0.00	0.00	0.00		Supply Voltage(kV) 11.00KV
Surcharge	0.00	37042.00	37042.00		Metering Voltage(kV) 11.00KV
E. Duty	0.00	0.00	0.00		Sanctioned Load (Kw) 1080.00
M. Tax	0.00	0.00	0.00		Contract Demand(kVA) 1200
Fixed Charges	0.00	0.00	0.00		Peak load exemption% 100
Excess Credit	0.00	-0.30	-0.30		Cons. Security (₹) 1080000.01
Total Arrear	0.00	37041.70	37041.70		DOC/DOE 06/10/2021/
					Meter Ownership/Read Source Nigam Meter/

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				
Fixed Charges/ReConn FC	195287.60/0.00	Current Cycle Charges	2666162.67	2549886.00				
Energy Charges	2334416.00	Arrears/Outstanding Dues	37041.70	Receipt No 925138518476				
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	3948.96/-19743.29	Receipt Date				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment DD				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	-0.30	Previous Consumption Pattern				
TDS/TCS	/	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	50780.00	Net Payable Amount On Or Before Due Date(₹)	2687410.00	Nov-2021	35410	36180	469.6	OK
PLV Charges	0.00	Surcharge(₹)	39026.00	Dec-2021	88010	90140	232.4	OK
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	2726436.00	Jan-2022	205420	218360	515.6	OK
Meter Service Charges	0.00	Brief details of Sundry charges /allowances		Feb-2022	320690	345850	602.8	OK
Service line Charges	0.00	Transfer Adjustment from Over Payment ()		Mar-2022	269790	295810	621.6	OK
Electricity Duty	35085.00	Transfer Adjustment from Over Payment ()		Apr-2022	320430	333180	744.8	OK
Municipal Tax / P Tax	50594.07			In case bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Total Current Cycle Charges(₹)	2666162.67			Date from which bill other than "OK" is being issued:		Reason:		

DD to be drawn in favour of SDO RRL-DUMMY-SDO , UHBVN , DUMMY

Important Information for consumers:

Payment of this bill can be made online by logging on the Website:www.uhbn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 03:00PM.

This Bill 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

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		For all type of complaints call at:
SDO 'OP' S/Divn UHBVN - RRL-DUMMY-SDO	Consumer Grievance Redressal Forum	Ombudsman	1912 or 1800-180-1550 (Toll Fr
	Sector-8, VIDYUT SADAN, 1st Floor, Near GYMKHANA CLUB, Kurukshetra-136118	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@uhbn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)