



Area DNH
 DN30/DN300021/740015418
 T. No. 3004546555
 Billing mode 30 days
 ACT No D5/031/
 Bill No 200048456921



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

M/S SRV SYNTHETICS, .
 Survey No.259/12,
 Dadra,
 D. & N. H.

Registered Mobile No : *****6426
 Registered E-Mail ID :
 ho*****aj@yahoo.com

CONTRACT DEMAND
 2500.00 kVA

BILLING DEMAND
 2125.00 kVA

POWER FACTOR
 0.94

BILLING MONTH
 October 2023

READING DATE
 01/11/2023

BILL DATE
 10/11/2023

HTI

CUSTOMER ID
740015418

FEEDER NAME
 11 KV SRV Synthetic Express Feeder

YOUR BILL

Thank you for your previous payment of ₹61,01,687.00 on 13/10/23.

₹ **45,09,425.00**

DUE BY
 25/11/2023

SECURITY DEPOSIT HELD
 ₹1,15,90,000.00

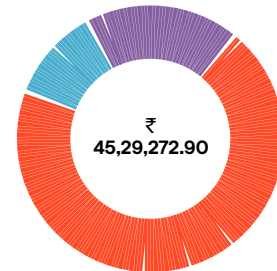
ADDITIONAL SECURITY DEPOSIT REQUIRED
 -

METER DETAILS

Meter No.: SIL73391			
	kWh	kVAh	MDkVA
Present Reading	22467.94	23600.77	0.39200
Past Reading -	22236.12	23355.41	0
Multiplier *	3000	3000	3000
Consumption	695460.00	736080.00	1176.000

MAJOR BILL COMPONENTS

₹31,63,995.90
 Energy Charges
 ₹5,15,277.00
 FPPCA Charges
 ₹8,50,000.00
 Demand Charges

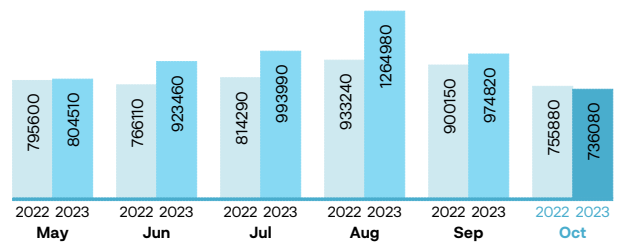


TOD CONSUMPTION

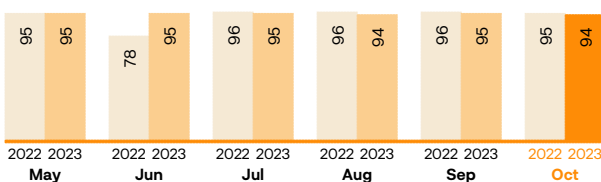
	Zone-1	Zone-2	Zone-3
Present Reading	23283.05	105.22	212.51
Past Reading -	23162.72	63.87	128.82
Multiplier *	3000	3000	3000
Consumption	360990.00	124050.00	251070.00

CONSUMPTION TREND

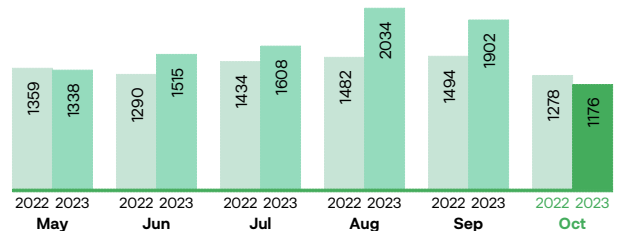
Total kVAh (Units)



Power Factor (%) – Minimum required level 90%



RD IN kVA – Recorded demand



PAYMENT OPTIONS

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



2. You can pay by Cheque/DD at below address.

1st Floor, Vidyut Bhavan, Next to Secretariat Building, 66 kV Road, Amlai, Silvassa – 396230, DNH.

Khutali Colony, Dudhani Main Road, Nr. Khanvel Cross Road, Khanvel – 396230, DNH.

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

BILL DETAILS

₹

Demand Charges (DC)	
Normal Charges	850000.00
Penalty Charges	0.00
Energy Charges (EC)	
Normal Charges	3163995.90
Penalty Charges	0.00
FPPCA Charges (@ 70 Paise/Unit)	515277.00
Meter Rent	0.00
Total Current Bill	4529272.90
Arrear	0.31
Other Debit or Credit	0.00
Prompt Payment Rebate	-15317.73
Advance Payment Rebate	0.00
(+)/TCS/(-)TDS	-4530.00
Total Amount Due	4509425.48
Delay Payment Surcharge @ 1.5%	67641
Net Amount After Due Date	4577066.86

IMPORTANT BILLING MESSAGE

(1)TDS would be paid by consumer on behalf of DNH DD PDCL U/S 194Q and TCS has been collected by DNH DD PDCL U/S 206C(1H). And would be deposited to IT dept. on behalf of consumer.
(2)Amount of Rs. 4509425 payable on representation of this bill. If not paid on or before 25-11-2023 an amount of Rs. 4577066 shall be recovered which includes delay payment surcharge also.

1. COMPLAINT / QUERY

DNH DD Power Distribution Corporation Limited

1st Floor, Vidyut Bhavan, Next to Secretariat Building,
66 kV Road, Amlı, 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

🌐 : 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,
Amlı, 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.

TARIFF STRUCTURE

Tariff w.e.f 01.08.2023 as per Hon'ble JERC Order Dated 01.08.2023

HT/EHT INDUSTRIAL

VOLTAGE LEVEL	RATE/UNITS(RS.)	FIXED CHARGES/INSTALLATION
11 kV supply	4.30 INR/kVAh	400.00 INR/kVA/Month
66 kV supply	4.20 INR/kVAh	525.00 INR/kVA/Month
220 kV supply	4.15 INR/kVAh	575.00 INR/kVA/Month

Billing Demand

a. Maximum demand recorded during the month or
b. 85% of contracted demand, whichever is higher

Electric Vehicle Charging

For all units 4.90 INR/kVAh

TOD Tariff

Normal period (6:00 a.m. to 6:00 p.m.)	Normal rate of EC	Normal Rate
Evening peak load period (6:00 p.m. to 10:00 p.m.)	120% of Normal rate of EC	Normal Rate
Off-peak load period (10:00 p.m. to 6:00 a.m.)	90% of Normal rate of EC	Normal Rate

- 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, Amlı, Silvassa – 396230, DNH.
- CIN: U40101DN2022PLC005707

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	DP81EN15418
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 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.
- Kindly Note that above VAN ID facility will not allow Part/Partial Energy bill payment.

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



PAN: AAJCD1268K

PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT.



GROUP NO
DN300021

CUSTOMER ID
740015418

DUE DATE
25/11/2023

AMOUNT UPTO DUE DATE
4509425.00

AMOUNT AFTER DUE DATE
4577066.00

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