

### **UVOUR DETAILS**

M/S.ELITE INDUSTRIES . SR.342/3,PL.34,BHARAT INDL.EST,BHIMPORE DEVKA

Registered Mobile No : \*\*\*\*\*0655 Registered E-Mail ID : di\*

# Area Daman DM05/DM050003/ 3004560674 T. No. 3004560674 Billing mode 30 days Legacy No 12052 BP-158/8/4/P 205018045982



### 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.

CATEGORY

SUPPLY TYPE Three Phase

SANCTIONED LOAD 89 KW/ 119 HP/99 KVA January 2024
READING DATE

**BILLING MONTH** 

05/02/2024

BILL DATE 12/02/2024

DEPOSIT HELD

₹1.61.800.00

MAX. RECORDED DEMAND POWER FACTOR

## .TI

CUSTOMER ID 743012052

SUB STATION 66 KV Dalwada SS

ADDITIONAL SECURITY

**DEPOSIT REQUIRED** 

**C-Bill** 

### YOUR BILL

Thank you for your previous payment of ₹71,441.00 on 25/01/24.

₹**61,763**.00

DUE BY 27/02/2024

### METER DETAILS

Meter No.: DND40021			
	kWH	KVAH	MDkVA
Present Reading	1749240.4	1984626.2	51.000
Past Reading -	1740225.0	1971056.2	0
Multiplier *	1.00	1.00	1.00
Consumption	9015.40	13570.00	51.000

You consumed 13570.00 units this billing cycle.

### TOD CONSUMPTION

$\langle$			Zone-1	Zone-2	Zone-3	
	Present Reading		1287839.20	309705.60	387081.40	
	Past Reading	-	1278651.40	308258.60	384146.20	
	Multiplier	*	1.00	1.00	1.00	
Ĺ	Consumptio	on	9187.80	1447.00	2935.20	/



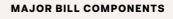
### 1. SCAN THIS QR CODE TO PAY USING MOBILE WALLETS OR PAY ONLINE

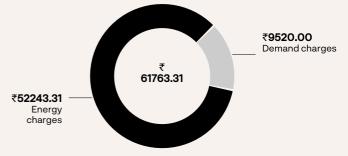


Construction
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and many more!
Pay online on: connect.torrentpower.com

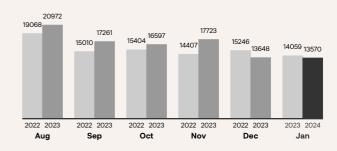
(NET BANKING) (DEBIT/CREDIT CARD) (ALL MOBILE WALLETS)





₹1.184.00

### **CONSUMPTION TREND (IN UNITS)**



### 2. PAY BY CASH/CHEQUE

You may pay your Bills at "Saral Seva Kendra" near by you. You can pay Cash/Cheque at below addresses.

1st Floor, Power house building,Near Satyanarayan Temple,Nani Daman - 396210, Daman. 11 KV Radhe Cash would be accepted up to Rs. 5000 only.

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

### • BILL DETAILS

Demand Charges (DC)	9520.00
Energy Charges (EC)	52243.31
Regulatory Surcharge (@ 4.4% of DC+EC)	0.00
FPPCA Charges	0.00
Meter Rent	0.00
Total Current Bill	61763.31
Arrears	0.11
Other Debit or Credit	0.00
Prompt Payment Rebate	0.00
Advance Payment Rebate	0.00
(+)TCS/(-)TDS	0.00
Total Amount Due	61763.42
Delay Payment Surcharge @ 1.5%	926.00
Net Amount After Due Date	62689.87

#### IMPORTANT BILLING MESSAGE

(1)Amount of Rs. 61763 payable on representation of this bill. If not paid on or before 27-02-2024 an amount of Rs. 62689 shall be recovered which includes delay payment surcharge also.

### **TARIFF STRUCTURE**

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

TARIFF	UNITS/MONTH	RATE	FIXED
		/UNITS(RS.)	CHARGES/INSTALLATION
LT	Up to 20 HP	3.65 INR/kVAh	30.00 INR/HP/Month
Industrial	Above 20 HP	3.85 INR/kVAh	80.00 INR/HP/Month
	Normal period (6:00 a.m. to 6:00 p.m.)	Normal rate of EC	Normal Rate
TOD Tariff	Evening peak load period (6:00 p.m. to 10.00 p.m.)	120% of Normal rate of E	C Normal Rate
	Off-peak load period (10:00 p.m. to 6:00 a.m.)	90% of normal rate of EC	Normal Rate

### Call our 24x7 helpline: 9099991912 1800-270-5551 (Toll Free)

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### 1. COMPLAINT / QUERY

1st Floor, Power House Building, Opp. Satyanarayan Temple, Nani Daman – 396210, Daman. 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) 1st Floor, Power House Building, Opp.Satyanarayan Temple, Nani Daman - 396210, Daman. 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 and 2nd floor, Vidyut Bhavan Next to Secretariat Building 66 KV Road, Silvassa, Dadra & Nagar Haveli – 396230, India
- 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	DD44TR743012052
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.





### PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT.

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

GROUP NO DM050003 CUSTOMER ID 743012052

DUE DATE 27/02/2024

AMOUNT UPTO DUE DATE 61763.00

AMOUNT AFTER DUE DATE 62689.00