



Area **Daman**
 DM05/DM050003/
 T. No. 3004559257
 Billing mode 30 days
 Legacy No 14565
 Bill No 200049381807



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

DINESH RAJIV SHETTY .
 SR.NO.342/3(35),BHARAT INDL.
 ESTATE,VILLAGE BHIMPORE NANI
 DAMAN,DAMAN,DAMAN 396210
 DALWADA

Registered Mobile No : *****0655
 Registered E-Mail ID :
 dj*****es@gmail.com

CATEGORY
 INDUSTRIAL

SUPPLY TYPE
 Three Phase

SANCTIONED LOAD
 87 KW/ 116 HP/96 KVA

MAX. RECORDED DEMAND POWER FACTOR
 36.38 kVA 0.99

BILLING MONTH
 January 2024

READING DATE
 02/02/2024

BILL DATE
 12/02/2024

LTI

CUSTOMER ID
 743014565

SUB STATION
 66 KV Dalwada SS

e-Bill

YOUR BILL

Thank you for your previous payment of ₹29,885.00 on 25/01/24.

₹ **28,569.00**

DUE BY
 27/02/2024

SECURITY DEPOSIT HELD
 ₹1,44,000.00

ADDITIONAL SECURITY DEPOSIT REQUIRED
 -

METER DETAILS

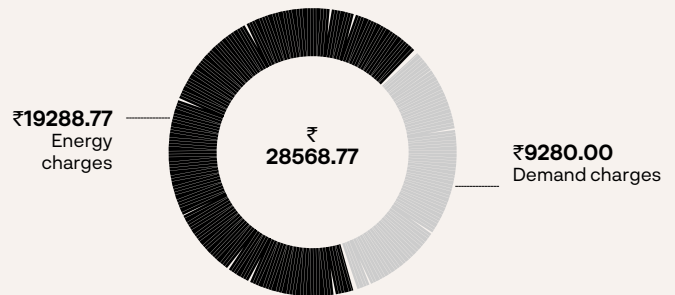
Meter No.: DND48199			
	kWH	KVAH	MDkVA
Present Reading	665120.20	685873.80	36.380
Past Reading -	660183.40	680868.00	0
Multiplier *	1.00	1.00	1.00
Consumption	4936.80	5005.80	36.380

You consumed **5005.80 units** this billing cycle.

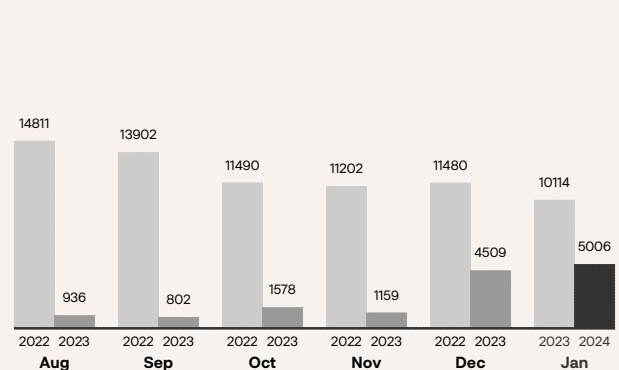
TOD CONSUMPTION

	Zone-1	Zone-2	Zone-3
Present Reading	498301.40	94559.60	93012.80
Past Reading -	493605.20	94443.00	92819.80
Multiplier *	1.00	1.00	1.00
Consumption	4696.20	116.60	193.00

MAJOR BILL COMPONENTS



CONSUMPTION TREND (IN UNITS)



PAYMENT OPTIONS

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



and many more!

Pay online on: connect.torrentpower.com

NET BANKING DEBIT/CREDIT CARD ALL MOBILE WALLETS

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)	9280.00
Energy Charges (EC)	19288.77
Regulatory Surcharge (@ 4.4% of DC+EC)	0.00
FPPCA Charges	0.00
Meter Rent	0.00
Total Current Bill	28568.77
Arrears	0.99
Other Debit or Credit	0.00
Prompt Payment Rebate	0.00
Advance Payment Rebate	0.00
(+)/TCS/(-)/TDS	0.00
Total Amount Due	28569.76
Delay Payment Surcharge @ 1.5%	429.00
Net Amount After Due Date	28998.31

IMPORTANT BILLING MESSAGE

(1) Amount of Rs. 28569 payable on representation of this bill. If not paid on or before 27-02-2024 an amount of Rs. 28998 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 /UNITS(RS.)	FIXED 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
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

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



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 !

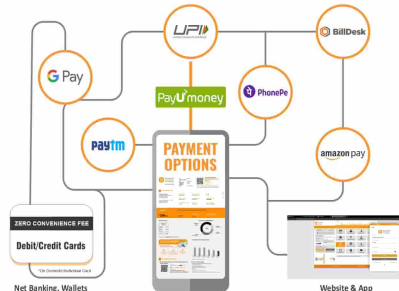
According to Clause No.56(1) of Indian Electricity Act -2003 & Clause 9.1 of JERC Supply Code, in case the dues are not paid within next 15 days of bill due date, then the supply of the electricity shall be disconnected, until such charges or other sum, together with any expenses incurred by DNH DD PDCL in disconnecting and reconnecting the supply, are paid by consumer.

VAN ID For Making Payment Through RTGS/NEFT

Beneficiary Account Number	DD44TR743014565
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.

Pay Online using any of the simple, secure and convenient bill payment options available on our website, Mobile App or your online payment wallet / App.



RCCB / ELCB's BIG BENEFIT

A promise of your family's protection

Be safe and install an earth leakage breaker

A small device that keeps your protected from electrical shocks



Protect your family from electrical leakage due to damage wiring / equipment



RCCB / ELCB is required to be installed, it detects the leakage current in wiring & disconnect the power supply



Easy to install without major changes in your home wiring

PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT.



GROUP NO
DM050003

CUSTOMER ID
743014565

DUE DATE
27/02/2024

AMOUNT UPTO DUE DATE
28569.00

AMOUNT AFTER DUE DATE
28998.00

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