



Area
DN05/DN050007/
T. No.
Billing mode
ACT NO
Bill No

DNH
3004538782
30 days
D/1315
203047709492



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. CRUISE ELECTRIC PVT. LTD. .
A/5-6, ZERO TEX INDUSTRIAL EST.
DADRA. DADRA (CT)
DADRA

Registered Mobile No : *****

CATEGORY

INDUSTRIAL

SUPPLY TYPE

Three Phase

SANCTIONED LOAD

71KW/95HP/79KVA

MAX. RECORDED DEMAND

26.74kVA

BILLING MONTH

October 2024

READING DATE

05/11/2024

09/11/2024

POWER FACTOR

0.85

LTI

CUSTOMER ID

740004586

SUB STATION

66 KV Waghdhara SS

YOUR BILL

₹18,707.00

Thank you for your previous payment of ₹33,263.00 on 11/10/24.
Payment At Drop Box

DUE BY

25/11/2024

SECURITY DEPOSIT HELD

₹52,500.00

ADDITIONAL SECURITY DEPOSIT REQUIRED

METER DETAILS

Meter No.: SIL83090

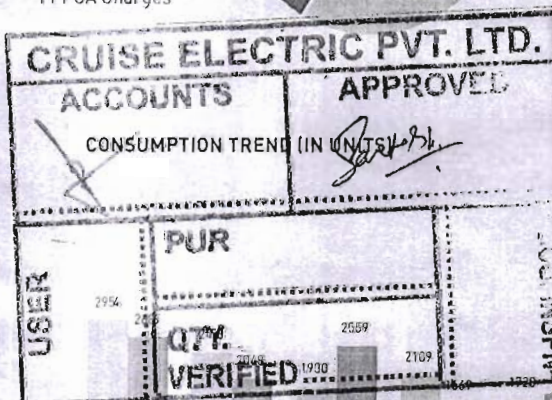
	KWH	KVAH	MDKVA
Present Reading	66545.60	140018.60	26.740
Previous Reading	64979.60	138186.40	0
Multiplier *	1.00	1.00	1.00
Consumption	1566.00	1832.20	26.740

You consumed 1832.20 Units this billing cycle.

TOD CONSUMPTION

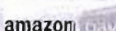
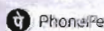
	Zone-1	Zone-2	Zone-3
Present Reading	86768.80	21460.20	31789.60
Previous Reading	85289.20	21220.40	31676.80
Multiplier *	1.00	1.00	1.00
Consumption	1479.60	239.80	112.80

MAJOR BILL COMPONENTS



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 "Sara! Seva Kendra" near by you.
You can pay Cash/Cheque at below addresses.

1st Floor, Vidyut Bhavan, Next to Secretariat
Building, 066 kV Road, Amlai, Silvassa -
396230, DNH.

Khutali Colony, Dudhani Main Road, Nr.
Khanvel, DCross Road, Khanvel - 396230

11 KV Waghdhara Ind-IX Feeder

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)	8550.00
Energy Charges (EC)	7849.29
FPPCA Charges (@14.07% of DC + EC)	2307.38
Total Current Bill	18706.67
Arrears	0.44
Other Debit or Credit	0.00
Prompt Payment Rebate	0.00
Advance Payment Rebate	0.00
(+/-)TCS/(-)TDS	0.00
Total Amount Due	18707.11
Delay Payment Surcharge @ 1.5% / Month	281.00
Net Amount After Due Date	18987.72

IMPORTANT BILLING MESSAGE

(1) Amount of Rs. 18707 payable on representation of this bill. If not paid on or before 25-11-2024 an amount of Rs. 18987 shall be recovered which includes delay payment surcharge also.
(2) Please pay this bill on or before 18-11-2024 to avail Prompt Payment Rebate as per Hon'ble JERC Tariff Order dated 13.06.2024.

TARIFF STRUCTURE

Tariff w.e.f 16.06.2024 as per Hon'ble JERC Order dated 13.06.2024

TARIFF	UNITS/MONTH	RATE /UNITS(RS.)	FIXED CHARGES
LT	Up to 20 HP	4.00 INR/kVAh	35.00 INR/HP/Month
Industrial	Above 20 HP	4.20 INR/kVAh	90.00 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: 90999991912

Toll Free:

19126 | 1800-270-5551 | 1800-233-9500



CONTACT FOR ANY COMPLAINT / QUERY

DNH DD Power Distribution Corporation Limited
(1) 1st Floor, Vidyut Bhavan, Next to Secretariat Building, 66 kV Road, Amli, Silvassa - 396230, DNH.
(2) 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

NOTICE !

As per Section 56 (1) of the Electricity Act-2003, you are hereby notified that in case, the dues are not paid within next 15 days of due date, then your connection of power supply shall be disconnected. Once the power supply is this disconnected than the reconnection of the same will only be done on payment of the all dues along with payment of other sum if any and re-connection charges together with any expenses incurred by DNHDD PDCL in disconnecting & reconnecting the supply. This notice does not nullify / Cancelled any previous notice is issued.

VAN ID For Making Payment Through RTGS/NEFT

Beneficiary Account Number	DP81EN4586
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 or visit our nearest customer care centre.
- 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, Amli, Silvassa - 396230, DNH.
CIN: U40101DN2022PLC005707

CONSUMER GRIEVANCE REDRESSAL FORUM (CGRF)

The Chairman,
Consumer Grievance Redressal Forum (CGRF)
Room No: 102, 1st Floor, Vidyut Bhavan,
Next to Secretariat Building, 66 kV Road,
Amli, Silvassa - 396230, DNH. Mob. 6357557777
✉ consumerforumdnhdd@torrentpower.com

ELECTRICITY OMBUDSMAN

Electricity Ombudsman,
'Vanijya Nikunj' HSIDC Office Complex (2nd Floor),
Jdyug Vihar, Phase-5, Gurgaon- 122016, Haryana.

PM SURYA
GHAR MUFT
BIJLI YOJNA

Power Your Home with Solar - Quick Guide

STEP 1

- Go to <https://pmsurya.gov.in>
- Register on the portal with all required details

STEP 2

- Submit the plant details after installation is complete
- Apply for the Solar net meter at our Customer Centre

STEP 3

- Log in using your mobile number
- Apply for the Rooftop Solar

STEP 4

- Generate the commissioning certificate from the portal post-installation

STEP 5

- Get the plant installed by a registered vendor

STEP 6

- Submit your bank account details after receiving the commissioning report

You will receive your subsidy in your bank account within 30 days by Government

Average Monthly Electricity Consumption	Solar Plant Capacity	Subsidy
0-150	1-2 kilowatt	₹ 30,000 to 60,000
150-300	2-3 kilowatt	₹ 60,000 to 75,000
>300	Above 3 kilowatt	₹ 75,000

PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT



GROUP NO
DN050007

CUSTOMER ID
740004586

DUE DATE
25/11/2024

AMOUNT UP TO DUE DATE
18707.00

AMOUNT AFTER DUE DATE
18987.00

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



torrent
POWER
DNHDD

Area
DN05/DN050007/
T. No.
Billing mode
ACT NO
Bill No

DNH
3004537568
30 days
D/1729
203047709419



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. CRUISE ELECTRIC PVT. LTD. .
GALA NO.G-A & G.2
ZEROTEX INDL. ESTATE, DADRA.
DADRA (CT)
DADRA

Registered Mobile No : *****0147

CATEGORY

INDUSTRIAL

SUPPLY TYPE

Three Phase

SANCTIONED LOAD

71KW/95HP/79KVA

MAX. RECORDED DEMAND

111.64kVA

BILLING MONTH

October 2024

READING DATE

05/11/2024

BILL DATE

09/11/2024

POWER FACTOR

0.63

LTI

CUSTOMER ID

740003659

SUB STATION

66 KV Dadra SS

YOUR BILL

₹1,63,859.00

Thank you for your previous payment of ₹2,51,546.00 on 10/10/24.
Payment At Drop Box

DUE BY

25/11/2024

SECURITY DEPOSIT HELD

₹2,85,000.00

ADDITIONAL SECURITY DEPOSIT REQUIRED

METER DETAILS

Meter No.: HJB00230

	KWH	KVAH	MDKVA
Present Reading	123005.20	163209.20	55.820
Previous Reading	113026.80	147319.20	0
Multiplier *	2.00	2.00	2.00
Consumption	19956.80	31780.00	111.640

You consumed 31780.00 Units this billing cycle.

TOD CONSUMPTION

	Zone-1	Zone-2	Zone-3
Present Reading	102908.40	25636.20	34664.60
Previous Reading	92569.00	23142.20	31608.00
Multiplier *	2.00	2.00	2.00
Consumption	20678.80	4988.00	6113.20

MAJOR BILL COMPONENTS

₹135098.38
Energy Charges



CRUISE ELECTRIC PVT. LTD.

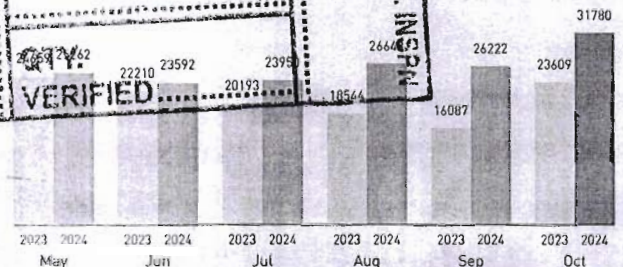
ACCOUNTS

APPROVED

CONSUMPTION TREND (IN UNITS)

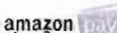
FOR

VERIFIED



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 "Sarat Seva Kendra" near by you.
You can pay Cash/Cheque at below addresses.

1st Floor, Vidyut Bhavan, Next to Secretariat Building, 116 kV Road, Amla, Silvassa - 396230, DNH.

Khutali Colony, Dudhani Main Road, Nr. Khanvel, DCross Road, Khanvel - 396230, DN

11 KV Dadra Industrial - X

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)	8550.00
Energy Charges (EC)	135098.38
FPPCA Charges (@14.07% of DC + EC)	20211.33
Total Current Bill	163859.71
Arrears	0.22
Other Debit or Credit	0.00
Prompt Payment Rebate	0.00
Advance Payment Rebate	0.00
(+/-)TCS/(-)TDS	0.00
Total Amount Due	163859.93
Delay Payment Surcharge @ 1.5% / Month	2458.00
Net Amount After Due Date	166317.83

IMPORTANT BILLING MESSAGE

(1) Amount of Rs. 163859 payable on representation of this bill. If not paid on or before 25-11-2024 an amount of Rs. 166317 shall be recovered which includes delay payment surcharge also.
(2) Please pay this bill on or before 18-11-2024 to avail Prompt Payment Rebate as per Hon'ble JERC Tariff Order dated 13.06.2024.

TARIFF STRUCTURE

Tariff w.e.f 16.06.2024 as per Hon'ble JERC Order dated 13.06.2024

TARIFF	UNITS/MONTH	RATE /UNITS(RS.)	FIXED CHARGES
LT	Up to 20 HP	4.00 INR/kVAh	35.00 INR/HP/Month
Industrial	Above 20 HP	4.20 INR/kVAh	90.00 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

Toll Free:

19126 | 1800-270-5551 | 1800-233-9500



CONTACT FOR ANY COMPLAINT / QUERY

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You can also reach out to us by

connect.dnhdd@torrentpower.com

connect.torrentpower.com

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VAN ID For Making Payment Through RTGS/NEFT

Beneficiary Account Number	DP81EN3659
Beneficiary Name	DNH AND DD POWER DISTRIBUTION CORP LTD
Bank / Branch Name	HDFC BANK LTD / SILVASSA BRANCH, DNH
IFSC Code	HDFC0000074

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• For any grievances related to this bill, write us on connect.dnhdd@torrentpower.cc or visit our nearest customer care centre.

• 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, Amli, Silvassa - 396230, DNH.

CIN: U40101DN2022PLC005707

CONSUMER GRIEVANCE REDRESSAL FORUM (CGRF)

The Chairman,

Consumer Grievance Redressal Forum (CGRF)

Room No: 102, 1st Floor, Vidyut Bhavan,

Next to Secretariat Building, 66 kV Road,

Amli, Silvassa - 396230, DNH. Mob. 6357557777

consumerforumdnhdd@torrentpower.com

ELECTRICITY OMBUDSMAN

Electricity Ombudsman,

'Vanijya Nikunj' HSIDC Office Complex (2nd Floor),

Udyog Vihar, Phase-5, Gurgaon- 122016, Haryana.

PM SURYA
GHAR MUFT
BIJLI YOJNA

Power Your Home with Solar - Quick Guide

STEP 1

- Go to mihyog.solar.gov.in
- Register on the portal with all required details

STEP 2

- Submit the plant details after installation is complete
- Apply for the Solar net meter at our Customer Centre

STEP 3

- Log in using your mobile number
- Apply for the Rooftop Solar

STEP 4

- Generate the commissioning certificate from the portal post-installation

STEP 5

- Get the plant installed by a registered vendor

STEP 6

- Submit your bank account details after receiving the commissioning report

You will receive your subsidy in your bank account within 30 days by Government

Average Monthly Electricity Consumption	Solar Plant Capacity	Subsidy
0-150	1-2 kilowatt	₹ 30,000 to 60,000
150-300	2-3 kilowatt	₹ 60,000 to 78,000
>300	Above 3 kilowatt	₹ 78,000

PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT



GROUP NO

CUSTOMER ID

DUE DATE

AMOUNT UPTO DUE DATE

AMOUNT AFTER DUE DATE

166317.00

નમુનો-૯ કરભર્યા બદલની પહોંચ

બુક નં. 57

પહોંચ

દાદરા ની ગ્રામ પંચાયત

નંબર : 5630

શ્રી કૃષ્ણ દલિપશીખ પુ.ભ.

ગામ દાદરા

સને એપ્રિલ ૨૦૨૦ થી માર્ચ ૨૦૨૦ ની સાલના નીચેના કરના

ઘર નં. 58 (285) બીલ નં. ના મળ્યા છે.

વેરાનું નામ	પાછલી બાકી		ચાલુ સાલની રકમ		કુલ રકમ	
	રૂ.	પૈસા	રૂ.	પૈસા	રૂ.	પૈસા
ઘરવેરો	—		૫૩૦૮/		૫૩૦૮/	
વ્યવસાય વેરો	—		૧૦૦૦/		૧૦૦૦/	
નંબર પ્લોટ						
શોપિંગ સેન્ટર						
દુકાનનું ભાડુ						
કોમ્યુનિટી						
હોલનું ભાડુ						
ખુરશી ભાડુ						
અન્ય વેરો	—		૧૨૦૦૦/		૧૨૦૦૦/	
કુલ...					૧૮૩૦૮/	

અંકે રૂપિયા ૨૫૧૦૮ રૂબાટ ચારાસો પૈસાનું મુદા

તારીખ ૦૨ માટે ૧૨ સને ૨૦ ૨૦

બાબત ૭૫૬૪૩

૨૪/૦૭/૨૦૨૦

S B 2 member

વસુલ કરનાર કારકુનની સહી

01/11 check 200

નમુનો-૯ કરભર્યા બદલની પહોંચ

બુક નં. 57



દાદરા ની ગ્રામ પંચાયત

નંબર : 5620

શ્રી પાલક મકાન નં. ૧૦, સુરેશ દુધ,

ગામ દાદરા

સને એપ્રિલ ૨૦...૨૦૨૧... થી માર્ચ ૨૦...૨૦૨૨... ની સાલના નીચેના કરના

ઘર નં. ૬૨૫ (૪) બીલ નં. ના મળ્યા છે.

વેરાનું નામ	પાછલી બાકી		ચાલુ સાલની રકમ		કુલ રકમ	
	રૂ.	પૈસા	રૂ.	પૈસા	રૂ.	પૈસા
ઘરવેરો	—		૫૭૩૮/		૫૭૩૮/	
વ્યવસાય વેરો	—		૨૦૦૦/		૨૦૦૦/	
નંબર પ્લેટ						
શોપિંગ સેન્ટર						
દુકાનનું ભાડુ						
કોમ્યુનિટી						
હોલનું ભાડુ						
ખુરશી ભાડુ						
અન્ય વેરો			૨૦૦૦/		૨૦૦૦/	
કુલ...					૯૬,૭૩૮/	

અંકે રૂપિયા ૨૫૦૦૦ રૂ. ૭૩૮ પૈસા ૦૦

તારીખ ૦૮ માટે ૧૦ સને ૨૦૨૧

Ch. No. 1300/21

જા. ૨૧/૦૭/૨૦૨૧

SBF Mumbai

વસુલ કરનાર કારકુનની સહી

નમુનો-૯ કરભર્યા બદલની પહોંચ

બુક નં. 57

દાદરા ની ગ્રામ પંચાયત

નંબર : 5625

શ્રી દાદરા સરકારી

ગામ દાદરા

સને એપ્રિલ ૨૦...૨૦૨૦... થી માર્ચ ૨૦...૨૦૨૦... ની સાલના નીચેના કરના

ઘર નં. ૫૨/૧૨૫ બીલ નં. ના મળ્યા છે.

વેરાનું નામ	પાછલી બાકી		ચાલુ સાલની રકમ		કુલ રકમ	
	રૂ.	પૈસા	રૂ.	પૈસા	રૂ.	પૈસા
ઘરવેરો	—		૨૨૦૫૦		૨૨૦૫૦	
વ્યવસાય વેરો	—		૧૦૦૦		૧૦૦૦	
નંબર પ્લેટ	—					
શોપિંગ સેન્ટર	—					
દુકાનનું ભાડુ	—					
કોમ્યુનિટી	—					
હોલનું ભાડુ	—					
ખુરશી ભાડુ	—					
અન્ય વેરો	—		૧૨૦૦૦		૧૨૦૦૦	
કુલ...					૩૫૦૫૦	

અંકે રૂપિયા પચીસ હજાર પચીસ પૈસા

તારીખ ૨૬ માર્ચ ૨૦૨૦ સને ૨૦૨૦

કા. નં. ૭૫૬૨
૨૫/૦૩/૨૦૨૦
S B M

 વસુલ કરનાર કારકુનની સહી