



Electricity Bill

Duplicate Bill



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Name: HMM INFRA LIMITED		Account No: 6417330000	Net Payable Amount on or before Due Date (₹): 829647.00
Address: AmbalaCity, AmbalaCity, HR, IND		Old Acct No: 211230HULS012048	Due Date: 18/06/2026
		K No: A31LS012048	Surcharge(₹): 12109.00
Circle : Ambala	Cycle/Group: LAEY/0HU	Issue Date: 11/06/2026	Gross Amount Payable After Due Date(₹): 841756.00
Division: Ambala Cantt.	Bill Month: JUN/2026	Bill No: 641738820809	
Sub Division: A14-Babyal		Net Payable Amount in words: Eight Lakh Twenty Nine Thousand Six Hundred Fourty Seven Rupees Only	

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						
20360680	01/05/2026	01/06/2026	31	0.00(KVAE)	KVHE	32011	33655	10	16440	16440	OK	OK	A
20360680	01/05/2026	01/06/2026	31	463.70(KVAI)	KVHI	642134	650249	10	81150	81150	OK	OK	A
20360680	01/05/2026	01/06/2026	31	0.00()	KWHE	25862	27260	10	13980	13980	OK	OK	A
20360680	01/05/2026	01/06/2026	31	0.00()	KWHI	625413	633349	10	79360	79360	OK	OK	A
21543998	01/05/2026	01/06/2026	31	0.00()	KWHS	21508	22906	160	223680	223680	OK	OK	A
21543998	01/05/2026	01/06/2026	31	0.00(KVAS)	KVHS	21018	22662	160	263040	263040	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 I	268722	32762	0	16705	12873	10863	60550	44966
Current I	271835	32876	197538	16914	13068	11088	61420	45507
Previous E	55	2855	28986	87	3	0	14	8
Current E	55	3242	30233	96	3	0	14	8
Unit (I-E)	31130	0	16010	2000	1950	2250	8700	5410

Details of Meter MF and CT PT

Meter No.	Meter Make	Meter CT Ratio	Meter PT Ratio	Line CT Ratio	Line PT Ratio	Meter MF	Over All MF
21543998	L & T					1	160

I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff		Tariff Category	HTS
SOP Charges	0.00	0.00	0.00	6.95		Supply Voltage(kV)	11.00KV
F.S.A.	0.00	0.00	0.00	Net Billed Units KWH (I-E)	65380	Metering Voltage(kV)	11.00KV
Surcharge	0.00	11773.00	11773.00			Sanctioned Load (kW)	1000.00
E. Duty	0.00	0.00	0.00	Net Billed Units KVAH (I-E)	66854.68	Contract Demand(kVA)	1000
M. Tax	0.00	0.00	0.00			Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00	Carry Forward Units KWH/KVAH	0 / 0	Security Deposit	2379496.48
Excess Credit	0.00	-11772.76	-11772.76			DOC/DOE	19/11/2010/
Total Arrear(₹)	0.00	0.24	0.24			Meter Ownership	Nigam Meter

Details of charges for current cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		818419.00		
Fixed Charges/ReConn FC	295561.53/0.00	Current Cycle Charges	829646.76	Receipt No		641733080925		
Energy Charges	464640.03	Arrears/Outstanding Dues	0.24	Receipt Date		25/05/2026		
Low Voltage Surcharge	0.00	Sundry Charges/Allowances/ Ebill Rebate	11772.76/- 11772.76/ 0.00	Mode of Payment		NEFT / RTGS		
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
FPPAS	30728.60	LPS Adjustment	-11772.76					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	16360.00	Net Payable Amount On Or Before Due Date(₹)	829647.00	May-2026	0	65155.99	0	OK
PLV Charges	0.00			Apr-2026	0	72099.58	0	OK
Penalty for exceeding the CD	0.00	Surcharge(₹)	12109.00	Mar-2026	0	110404.49	0	OK
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	841756.00	Feb-2026	0	169454.48	0	OK
SL Chrg/ Concessional Tariff	0.00/0.00	Brief details of Sundry charges /allowances						
Electricity Duty	6538.00							
Municipal Tax / P Tax	15818.60	Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment ()						
Gaushala Rebate	0.00							
Total Current Cycle Charges(₹)	829646.76	PAN / TAN : *****4280L /						
		Date from which bill other than "OK" is being issued:					Reason:	

DD to be drawn in favour of SDO A14-Babyal , UHBVN , AMBALACITY

Important Information for consumers:

Payment of this bill can be made online by logging on the Website: www.uhbvn.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. *The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.
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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 - A14-Babyal	Consumer Grievance Redressal Forum		1912 or 1800-180-1550 (Toll Free)
	Flat No.519-522, Industrial Area, Phase-II, Power Colony, Near Amartex,Panchkula (Opposite Sector-15, Panchkula).	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : cgrf@uhbvn.org.in Contact No. - 0172-2990341, 0172-2990343 WhatsApp No:- 9815961912	1800 180 2124 (Vigilance Toll Free)



UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED
(A Government of Haryana Undertaking)
Regd.Office:Vidyut Sadan, IP-3, Sector-14, Panchkula-134113(HR)
| Website:www.uhbvn.org.in



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