



Electricity Bill

Duplicate Bill



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Account No: 0550082873

Name: MOHINDER KUMAR		Account No: 0550082873	Net Payable Amount on or before Due Date (₹): 15244.00
Address: N A, N A WARD NO 1 NEAR AXIS BANK M GARH near ANAJ MAN, ANAJ MANDI, 123029, M GARH, HR-123029, IND		Old Acct No: 1232106UGIGQ0004	Due Date: 15/05/2023
		K No:	Surcharge(₹): 217.00
Circle : Narnaul Circle-3	Cycle/Group: GIGQ/06U	Issue Date: 06/05/2023	Gross Amount Payable After Due Date(₹): 15461.00
Division: Mahinder Garh	Bill Month: MAY/2023	Bill No: 055002473897	
Sub Division: N21-City Mahinder Garh		Net Payable Amount in words: Fifteen Thousand Two Hundred Fourty Four Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:13:21

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						
19813423	08/04/2023	06/05/2023	28	6.69 (KW)	kWh	38047.58	40027.51	1	1979.93	1979.93	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	LTS-NDS
SOP Charges	0.00	0.00	0.00	1979.93	7.380	14611.88	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Total		14611.88	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	-267.94	-267.94	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	19.00/0
E. Duty	0.00	61.26	61.26				MMC(₹)	3280.67
M. Tax	0.00	206.61	206.61				Security Deposit	19000.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	24/07/2021/01/01/2100
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	-0.07	-0.07				Meter Make/Meter Type	L & T /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		10674.00				
Fixed Charges	0.00	Current Cycle Charges	16051.29	Receipt No		055008293228				
Energy Charges	14611.88	Arrears/Outstanding Dues	-0.07	Receipt Date		13/04/2023				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/-807.50	Mode of Payment		Payment via Internet				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern						
Fuel Surcharge Adjustment	930.57	LPS Adjustment	0.00							
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status		
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	15244.00	Nov-2022	2367.54	0	4	OK		
Capacitor Surcharge	0.00			Dec-2022	1195.84	0	4.52	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	217.00	Jan-2023	1729.66	0	3.53	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	15461.00	Feb-2023	821.39	0	3.25	OK		
Capacitor Service Charges	0.00			Mar-2023	1683.32	0	3.79	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Apr-2023	1371.83	0	5.89	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	197.99			Date from which bill other than "OK" is being issued:		Reason:				
Municipal Tax / P Tax	310.85									
Total Current Cycle Charges (₹)	16051.29									

DD to be drawn in favour of	SDO N21-City Mahinder Garh , DHBVN , CITY MGARH
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website: www.dhbvn.org.in at any time and at office counter on all working days during working hours i.e. 09:00AM to 05:00PM.	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. This is an interest security amount and interest on this security @4.25 % shall be paid in FY 2023-24. T&C shall apply

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:
Assistant General Manager Operation - N21-City Mahinder Garh	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)