



Electricity Bill

Duplicate Bill



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Account No: 5709112000

Name: MAHENDER SINGH		Account No: 5709112000	Net Payable Amount on or before Due Date (₹): 14151.00
Address: S/O RAM KISHAN NR SDM RESI, City Mgarh, HR, IND		Old Acct No: 1232106UCC3N0929	Due Date: 21/08/2023
		K No: N21CC3N0929	Surcharge(₹): 206.00
Circle : Narnaul Circle-3	Cycle/Group: GHWY/05U	Issue Date: 11/08/2023	Gross Amount Payable After Due Date(₹): 14357.00
Division: Mahinder Garh	Bill Month: AUG/2023	Bill No: 570916656772	
Sub Division: N21-City Mahinder Garh		Net Payable Amount in words: Fourteen Thousand One Hundred Fifty One Rupees Only	

User Id:- reportus Generated On:- 23-08-2023 07:13:32

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						
7568227	01/07/2023	01/08/2023	31	9.00 (KW)	kWh	2175.1	2327.3	10	1522	1522	OK	OK	A
7568227	01/07/2023	01/08/2023	31	0.00 ()	kVAh	2182.2	2334.5	10	1523	1523	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	1523	6.400	9747.20	Flats in BS (DS)	NA
F.S.A.	0.00	-1.31	-1.31	Total		9747.20	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	-16.83	-16.83	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	25.00/0
E. Duty	0.00	0.00	0.00				MMC(₹)	0.00
M. Tax	0.00	18.36	18.36				Security Deposit	1780.00
Fixed Charges	0.00	0.00	0.00				DOC/DOE	30/11/2015/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	0.22	0.22				Meter Make/Meter Type	Genus /3-PHLTCT

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		12122.00				
Fixed Charges	3261.37	Current Cycle Charges	14150.59	Receipt No		570911263421				
Energy Charges	9747.20	Arrears/Outstanding Dues	0.22	Receipt Date		19/07/2023				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment						
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern						
Fuel Surcharge Adjustment	715.34	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(₹)	14151.00	Feb-2023	37	31	2	OK		
Capacitor Surcharge	0.00			Mar-2023	509	509	2	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	206.00	Apr-2023	635	636	2	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	14357.00	May-2023	781	782	5	OK		
Capacitor Service Charges	0.00			Jun-2023	1150	1151	7	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2023	1249	1253	11	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	152.20			Date from which bill other than "OK" is being issued:		Reason:				
Municipal Tax / P Tax	274.48	Brief details of Sundry charges /allowances								
Total Current Cycle Charges (₹)	14150.59									

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:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
Assistant General Manager Operation - N21-City Mahinder Garh	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)