



Electricity Bill

Duplicate Bill



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Name: SEEMA		Account No: 2675750000	Net Payable Amount on or before Due Date (₹): 112803.00
Address: H NO 387, SEC 38, GURUGRAM , HR, IND		Old Acct No: 122275DUGD131251	Due Date: 08/07/2024
		K No: 2123070006X	Surcharge(₹): 3273.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: HAYV/5DU	Issue Date: 20/06/2024	Gross Amount Payable After Due Date(₹): 116076.00
Division: SUB URBAN GURUGRAM	Bill Month: JUN/2024	Bill No: 267576622005	
Sub Division: G27-Sohna Road		Net Payable Amount in words: One Lakh Twelve Thousand Eight Hundred Three Rupees Only	

User Id:- reportus Generated On:- 20-06-2024 10:18:11

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						
3240315	24/10/2023	06/04/2024	165	0.00 (KW)	kWh	120651.2	120651.2	1	0	1603.74	OK	MF	F
AW0508886	06/04/2024	19/06/2024	74	19.46 (KW)	kWh	0	13895.89	1	13895.89	13895.89	OK	OK	A
AW0508886	06/04/2024	19/06/2024	74	0.00 ()	kVAh	0	14393.69	1	14393.69	14393.69	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	14.00 / 0
MMC(₹)	9161.67
*Security Deposit	26948.00
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter AEW / 3-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.13

Last Payment Details	
Amount	2423.00
Receipt No	2423
Receipt Date	05/04/2024
Mode of Payment	

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Feb-2022	512	8.94	OK
May-2022	5675	0	OK
Oct-2022	3365	0	OK
Dec-2022	495.7	9.44	OK
Feb-2023	2313.8	11.74	OK
Oct-2023	21963.7	1	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	110047.38
FPPAS	7284.83
Amount to Cover MMC	0.00
Electricity Duty	1549.96
Municipal Tax / Panchayat Tax	2346.65
ACD Review Charges / NE Charges	13298.66 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	134527.48
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / -8426.42
Total Payable Amount (A+B+C)	112803.00

DD to be drawn in favour of	SDO/OP G27-Sohna Road , DHBVN , GURUGRAM
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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 @6.75 % shall be paid in FY 2023-24. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.

Address and Telephone Number(s) of the authorities relating to consumers grievances		
	Address & Telephone number(s) of the	
	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)