



# Electricity Bill

Duplicate Bill



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Account No: 0564950000

<b>Name: H L BATRA</b>	<b>Account No: 0564950000</b>	<b>Net Payable Amount on or before Due Date (₹): 1557.00</b>
Address: J-69 GF MAY FIELD GA, GURUGRAM, HR, IND	Old Acct No: 12226MD1MGDS0043	Due Date: 03/02/2020
	K No: 2123025571	Surcharge(₹): 44.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: ANXO/MD1	Issue Date: 17/01/2020
Division: SUB URBAN GURUGRAM	Bill Month: JAN/2020	Bill No: 056497471850
Sub Division: G26-South City	Net Payable Amount in words: One Thousand Five Hundred Fifty Seven Rupees Only	

Generated on Date:- 27-01-2020 02:59:48 , Generated by:- reportus

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						
GP1055414	12/11/2019	10/01/2020	59	0.00 (KVA)	KVAH	1	1	1	0	0	OK	OK	A
GP1055414	12/11/2019	10/01/2020	59	0.00 ()	KWH	719	1162	1	443	443	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details					
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category		DS			
SOP Charges	0.00	0.00	0.00	295	4.500	1327.50	Flats in BS (DS)		NA			
F.S.A.	0.00	0.00	0.00	148	5.250	777.00	Supply Voltage(kV)		0.40KV			
Surcharge	0.00	0.00	0.00	Total		2104.50	Sanctioned Load (kW)		6.00			
E. Duty	0.00	0.00	0.00	Applicable Tariff on Read Date:			MMC(₹)		1081.67			
M. Tax	0.00	0.00	0.00				Cons. Security (₹)		3000.00			
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)		0.00			
Excess Credit	0.00	-0.01	-0.01				Meter Ownership/MDI Meter		NM/			
<b>Total Arrear</b>	<b>0.00</b>	<b>-0.01</b>	<b>-0.01</b>				Meter Make/Meter Type		Smart Meter Genus /3-PH-MTR			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		2595.99		
Fixed Charges	0.00	Current Cycle Charges	1556.67	Receipt No		056495059780		
Energy Charges	2104.50	Arrears/Outstanding Dues	-0.01	Receipt Date		09/12/2019		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.01/-0.01	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	163.91	LPS Adjustment	0.00					
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount	1557.00	Jan-2019	495	0	0	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Mar-2019	715	0	0	OK
Meter Service Charges	59.00	Surcharge(₹)		May-2019	518	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After	1601.00	Jul-2019	937	0	0	OK
Capacitor Service Charges	0.00	Due Date(₹)		Sep-2019	609	1	0	OK
Solar Rebate / BS Rebate	0.00/0.00	Brief details of Sundry charges /allowances*		Nov-2019	619	0	0	OK
W. Rbt. / Govt. Subsidy	0.00/860.41			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Electricity Duty	44.30	Transfer Adjustment from Over Payment	Date from which bill other than "OK" is being issued:					
Municipal Tax	45.37	Transfer Adjustment from Over Payment						
Total Current Cycle Charges (₹)	1556.67	NET PAYABLE AMOUNT AFTER GOVERNMENT SUBSIDY : Rs 1557.00						

<b>Cheque/DD to be drawn in favour of</b>	SDO G26-South City , DHBVN , GURUGRAM
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Important Information for consumers:	
<b>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.</b>	Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, <b>a)</b> an amount equal to the sum claimed from him, or <b>b)</b> the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee

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		Address & Telephone number(s) of complaint centers
Assistant General Manager Operation - G26-South City	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : <a href="mailto:eo@nic.in">eo@nic.in</a> Contact No. - +91(172) 2572299	1800 180 2124 (Vigilance Toll Free)