



Electricity Bill

Duplicate Bill



1 9 9 0 1 4 7 4 5 6 6 7 1 2 0 9 0 5 2 0 1 9 6 9 0 6

Account No: 1990147456

Name: JAGDISH		Account No: 1990147456	Net Payable Amount on or before Due Date (₹): 6712.00
Address: S-143A FF, UPPAL SOUTH END, GGN, GGN, GURUGRAM, HR-122001, IND		Old Acct No: 122275DUAPFM0033	Due Date: 09/05/2019
		K No:	Surcharge(₹): 194.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAIR/5DU	Issue Date: 22/04/2019	Gross Amount Payable After Due Date(₹): 6906.00
Division: SUB URBAN GURUGRAM	Bill Month: APR/2019	Bill No: 199014142123	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Six Thousand Seven Hundred Twelve 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						
209492	12/02/2019	11/04/2019	58	0.00 (KW)	KWH	19306	20366	1	1060	1060	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	290	4.500	1305.00	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	193	5.250	1013.25	Supply Voltage(kV)	0.23KV
Surcharge	0.00	0.00	0.00	484	6.300	3049.20	Sanctioned Load (kW)	11.00
E. Duty	0.00	0.00	0.00	93	7.100	660.30	MMC(₹)	1788.33
M. Tax	0.00	0.12	0.12	Total		6027.75	Cons. Security (₹)	5500.00
Fixed Charges	0.00	0.00	0.00	Applicable Tariff on Read Date:			Meter Security (₹)	2100.00
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	NM/
Total Arrear	0.00	0.12	0.12				Meter Make/Meter Type	Landis Gyr /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		16220.00				
Fixed Charges	0.00	Current Cycle Charges	6712.35	Receipt No		199014702688				
Energy Charges	6027.75	Arrears/Outstanding Dues	0.12	Receipt Date		17/02/2019				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		Payment via Internet				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern						
Fuel Surcharge Adjustment	392.20	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 On Or Before Due Date(₹)	6712.00	Apr-2018	484	0	0	OK		
Capacitor Surcharge	0.00			Jun-2018	1301	0	0	OK		
Meter Service Charges	58.00	Surcharge(₹)	194.00	Aug-2018	1357	0	0	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	6906.00	Oct-2018	1753	0	0	OK		
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances*		Dec-2018	390	0	0	OK		
Solar Rebate / BS Rebate	0.00/0.00			Feb-2019	2093	0	0	OK		
W. Rbt. / Govt. Subsidy	0.00/0.00			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	106.00			Date from which bill other than "OK" is being issued:						
Municipal Tax	128.40			Reason:						
Total Current Cycle Charges (₹)	6712.35									

Cheque/DD to be drawn in favour of	SDO G27-Sohna Road , DHBVN , GURUGRAM
------------------------------------	---------------------------------------

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.	Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or 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 - G27-Sohna Road	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 : herc-chd@nic.in Contact No. - 0172-2582531	1800 180 2124 (Vigilance Toll Free)