



# Electricity Bill

Duplicate Bill



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Account No: 1990147456

<b>Name: JAGDISH</b>		<b>Account No: 1990147456</b>	<b>Net Payable Amount on or before Due Date (₹): 12771.00</b>
Address: S-143A FF, UPPAL SOUTH END, GGN, GGN, GURUGRAM, HR-122001, IND		Old Acct No: 122275DUAPFM0033	Due Date: 05/03/2018
		K No:	Surcharge(₹): 376.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: APFM/5DU	Issue Date: 15/02/2018	Gross Amount Payable After Due Date(₹): 13147.00
Division: SUB URBAN GURUGRAM	Bill Month: FEB/2018	Bill No: 199017359310	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Twelve Thousand Seven Hundred Seventy One Rupees Only	

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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	11/12/2017	10/02/2018	61	0.00 (KW)	KWH	10260	11928	1	1668	1668	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details		
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category		
SOP Charges	0.00	0.00	0.00	1668	7.100	11842.80	Flats in BS (DS)	NA	
F.S.A.	0.00	0.00	0.00	Total		11842.80	Supply Voltage(kV)	0.23KV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (kW)	11.00	
E. Duty	0.00	0.00	0.00				MMC(₹)	1880.83	
M. Tax	0.00	0.30	0.30				Cons. Security (₹)	5500.00	
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)	2100.00	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	NM/	
<b>Total Arrear</b>	<b>0.00</b>	<b>0.30</b>	<b>0.30</b>				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(₹)			3144.00						
Fixed Charges	0.00	Current Cycle Charges	12771.16	Receipt No			199014765773						
Energy Charges	11842.80	Arrears/Outstanding Dues	0.30	Receipt Date			19/12/2017						
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	617.16	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	12771.00										
Capacitor Surcharge	0.00	On Or Before Due Date(₹)											
Meter Service Charges	61.00	Surcharge(₹)							Aug-2016	2473	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)							Oct-2016	920	0	0	OK
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances*							Dec-2016	759	0	0	OK
Solar Rebate / BS Rebate	0.00/0.00								Feb-2017	365	0	0	OK
W. Rbt. / Govt. Subsidy	0.00/0.00			Nov-2017	5201	0	0	OK					
Electricity Duty	166.80	Dec-2017							542	0	0	OK	
Municipal Tax	83.40	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.											
Total Current Cycle Charges (₹)	12771.16				Date from which bill other than "OK" is being issued:			Reason:					

<b>Cheque/DD to be drawn in favour of</b>	SDO G27-Sohna Road , 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 - G27-Sohna Road	Consumer Grievance Redressal Forum		18001804334 (Toll Free)
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : <a href="mailto:herc-chd@nic.in">herc-chd@nic.in</a> Contact No. - 0172-2582531	1800 180 2124 (Vigilance Toll Free)