



## 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 (₹): 5145.00</b>
Address: S-143A FF, UPPAL SOUTH END, GGN, GGN, GURUGRAM, HR-122001, IND		Old Acct No: 122275DUAPFM0033	Due Date: 06/03/2023
		K No:	Surcharge(₹): 146.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAIR/5DU	Issue Date: 24/02/2023	Gross Amount Payable After Due Date(₹): 5291.00
Division: SUB URBAN GURUGRAM	Bill Month: FEB/2023	Bill No: 199017001227	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Five Thousand One Hundred Forty Five Rupees Only	

User Id:- reportus Generated On:- 10-07-2023 02:38:57

**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	22/12/2022	24/02/2023	64	3.89 (KW)	kWh	35870	36871	1	1001	1001	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)		
SOP Charges	0.00	0.00	0.00	320	2.750	880.00	Tariff Category	DS
F.S.A.	0.00	-70.47	-70.47	213.33	5.250	1119.98	Flats in BS (DS)	NA
Surcharge	0.00	0.00	0.00	467.67	6.300	2946.32	Supply Voltage(kV)	0.23 kV
E. Duty	0.00	0.00	0.00	Total		4946.30	Sanctioned Load (Kw/CD)	11.00/11
M. Tax	0.00	70.03	70.03	Applicable Tariff on Read Date:			MMC(₹)	1973.33
Fixed Charges	0.00	0.00	0.00				Security Deposit	3900.00
Excess Credit	0.00	0.00	0.00				DOC/DOE	03/03/2016/
Total Arrear	0.00	-0.44	-0.44				Meter Ownership/MDI Meter	Nigam Meter/
							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(₹)	
Fixed Charges	0.00	Current Cycle Charges	5145.33	Receipt No	199014766537
Energy Charges	4946.30	Arrears/Outstanding Dues	-0.44	Receipt Date	22/12/2022
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	0.00	LPS Adjustment	0.00		
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	5145.00	Oct-2021	850
Capacitor Surcharge	0.00			Dec-2021	166
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	146.00	Feb-2022	72
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	5291.00	Apr-2022	395
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Aug-2022	3334
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Dec-2022	2013
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /	
Electricity Duty	100.10			Date from which bill other than "OK" is being issued:	
Municipal Tax / P Tax	98.93			Reason:	
Total Current Cycle Charges (₹)	5145.33				

DD to be drawn in favour of	SDO 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: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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:
Assistant General Manager Operation - G27-Sohna Road	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	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)