



Electricity Bill

Duplicate Bill



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Account No: 1990147456

Name: JAGDISH		Account No: 1990147456	Net Payable Amount on or before Due Date (₹): 16220.00
Address: S-143A FF, UPPAL SOUTH END, GGN, GGN, GURUGRAM, HR-122001, IND		Old Acct No: 122275DUAPFM0033	Due Date: 05/03/2019
		K No:	Surcharge(₹): 471.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAIR/5DU	Issue Date: 14/02/2019	Gross Amount Payable After Due Date(₹): 16691.00
Division: SUB URBAN GURUGRAM	Bill Month: FEB/2019	Bill No: 199015969204	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Sixteen Thousand Two Hundred Twenty 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	11/12/2018	12/02/2019	63	0.00 (KW)	KWH	17213	19306	1	2093	2093	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	2093	7.100	14860.30	Flats in BS (DS)	NA	
F.S.A.	0.00	0.00	0.00	Total		14860.30	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(₹)	1942.50
M. Tax	0.00	0.42	0.42					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/
Total Arrear	0.00	0.42	0.42					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(₹)		1376.00		
Fixed Charges	0.00	Current Cycle Charges	16219.70	Receipt No		199014760198		
Energy Charges	14860.30	Arrears/Outstanding Dues	0.42	Receipt Date		17/12/2018		
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	774.41	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	16220.00	Feb-2018	1668	0	0	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Apr-2018	484	0	0	OK
Meter Service Charges	63.00	Surcharge(₹)	471.00	Jun-2018	1301	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	16691.00	Aug-2018	1357	0	0	OK
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances*		Oct-2018	1753	0	0	OK
Solar Rebate / BS Rebate	0.00/0.00			Dec-2018	390	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	209.30							
Municipal Tax	312.69			Date from which bill other than "OK" is being issued:		Reason:		
Total Current Cycle Charges (₹)	16219.70							

Cheque/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: 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)