



Electricity Bill

Duplicate Bill



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Account No: 1990147456

Name: JAGDISH		Account No: 1990147456	Net Payable Amount on or before Due Date (₹): 2625.00
Address: S-143A FF, UPPAL SOUTH END, GGN, GGN, GURUGRAM, HR-122001, IND		Old Acct No: 122275DUAPFM0033	Due Date: 02/05/2018
		K No:	Surcharge(₹): 77.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: APFM/5DU	Issue Date: 15/04/2018	Gross Amount Payable After Due Date(₹): 2702.00
Division: SUB URBAN GURUGRAM	Bill Month: APR/2018	Bill No: 199012024801	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Two Thousand Six Hundred Twenty Five 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	10/02/2018	12/04/2018	61	0.00 (KW)	KWH	11928	12412	1	484	484	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	305	4.500	1372.50	Tariff Category	DS
F.S.A.	0.00	0.00	0.00	179	5.250	939.75	Flats in BS (DS)	NA
Surcharge	0.00	0.00	0.00	Total		2312.25	Supply Voltage(kV)	0.23KV
E. Duty	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (kW)	11.00
M. Tax	0.00	0.46	0.46				MMC(₹)	1880.83
Fixed Charges	0.00	0.00	0.00				Cons. Security (₹)	5500.00
Excess Credit	0.00	0.00	0.00				Meter Security (₹)	2100.00
Total Arrear	0.00	0.46	0.46				Meter Ownership/MDI Meter	NM/
							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(₹)		12771.00				
Fixed Charges	0.00	Current Cycle Charges	2624.93	Receipt No		199014757046				
Energy Charges	2312.25	Arrears/Outstanding Dues	0.46	Receipt Date		16/02/2018				
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	179.08	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	2625.00	Oct-2016	920	0	0	OK		
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Dec-2016	759	0	0	OK		
Meter Service Charges	61.00	Surcharge(₹)	77.00	Feb-2017	365	0	0	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	2702.00	Nov-2017	5201	0	0	OK		
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances*		Dec-2017	542	0	0	OK		
Solar Rebate / BS Rebate	0.00/0.00			Feb-2018	1668	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	48.40			Date from which bill other than "OK" is being issued:						
Municipal Tax	24.20			Reason:						
Total Current Cycle Charges (₹)	2624.93									

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)