



Electricity Bill

Duplicate Bill



1 9 9 0 1 4 7 4 5 6 3 8 0 9 0 7 0 6 2 0 2 1 3 9 1 9

Account No: 1990147456

Name: JAGDISH		Account No: 1990147456	Net Payable Amount on or before Due Date (₹): 3809.00
Address: S-143A FF, UPPAL SOUTH END, GGN, GGN, GURUGRAM, HR-122001, IND		Old Acct No: 122275DUAPFM0033	Due Date: 07/06/2021
		K No:	Surcharge(₹): 110.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAIR/5DU	Issue Date: 28/05/2021	Gross Amount Payable After Due Date(₹): 3919.00
Division: SUB URBAN GURUGRAM	Bill Month: MAY/2021	Bill No: 199010076350	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Three Thousand Eight Hundred Nine Rupees Only	

User Id:- reportus Generated On:- 01-06-2021 02:25:52

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	09/02/2021	28/05/2021	108	0.00 (KW)	KWH	28403	29040	1	637	637	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	540	2.500	1350.00	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	97	5.250	509.25	Supply Voltage(kV)		0.23KV	
Surcharge	0.00	0.00	0.00	Total		1859.25	Sanctioned Load (kW)		11.00	
E. Duty	0.00	0.00	0.00	Applicable Tariff on Read Date:			MMC(₹)		3330.00	
M. Tax	0.00	0.24	0.24				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		Nigam meter/	
Total Arrear	0.00	0.24	0.24				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(₹)		2188.00		
Fixed Charges	0.00	Current Cycle Charges	3808.70	Receipt No		199014741418		
Energy Charges	1859.25	Arrears/Outstanding Dues	0.24	Receipt Date		22/02/2021		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		Payment via Internet		
Amount to cover MMC	1470.75	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	235.69	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	3809.00	Feb-2020	963	0	0	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Jun-2020	745	0	0	OK
Meter Service Charges	108.00	Surcharge(₹)	110.00	Aug-2020	312	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After	3919.00	Oct-2020	6	0	0	OK
Capacitor Service Charges	0.00	Due Date(₹)		Dec-2020	470	0	0	OK
Solar Rebate /Prepaid Rebate	0.00/0.00	Brief details of Sundry charges /allowances		Feb-2021	369	0	0	OK
Govt. Subsidy	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	63.70			Date from which bill other than "OK" is being issued:				
Municipal Tax	71.31			Reason:				
Total Current Cycle Charges (₹)	3808.70							

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.	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

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)