



Electricity Bill

Duplicate Bill



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Account No: 9033330000

Name: Sh. Virender Kumar		Account No: 9033330000	Net Payable Amount on or before Due Date (₹): 8517.00
Address: 766/4 U.E., GURUGRAM - 999 9, GURUGRAM, HR, IND		Old Acct No: 122131YUNC210178	Due Date: 28/02/2022
		K No: 2112027317X	Surcharge(₹): 246.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: AKJI/1YU	Issue Date: 10/02/2022	Gross Amount Payable After Due Date(₹): 8763.00
Division: CITY GURUGRAM	Bill Month: FEB/2022	Bill No: 903336915435	
Sub Division: G13-New Colony		Net Payable Amount in words: Eight Thousand Five Hundred Seventeen Rupees Only	

User Id:- reportus Generated On:- 09-03-2022 10:55:22

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						
GP7752316	12/12/2021	09/02/2022	59	0.00 ()	kVAh	0		1		1201.85	PR	RNT	A
GP7752316	12/12/2021	09/02/2022	59	0.00 (KW)	kWh	0		1		1453.72	PR	RNT	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	295	2.500	737.50	Flats in BS (DS)	NA	
F.S.A.	0.00	0.00	0.00	196.67	5.250	1032.52	Supply Voltage(kV)	0.40 kV	
Surcharge	0.00	0.00	0.00	491.66	6.300	3097.46	Sanctioned Load (Kw/kWh)	11.00/	
E. Duty	0.00	0.00	0.00	470.39	7.100	3339.77	MMC(₹)	1819.17	
M. Tax	0.00	0.29	0.29	Total		8207.25	Cons. Security (₹)	5500.01	
Fixed Charges	0.00	0.00	0.00	Applicable Tariff on Read Date:			Meter Security (₹)	2100.01	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/	
Total Arrear	0.00	0.29	0.29				Meter Make/Meter Type	Smart Meter Genus /3-PH-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	10393.00
Fixed Charges	0.00	Current Cycle Charges	8516.77	Receipt No	903333070000
Energy Charges	8207.25	Arrears/Outstanding Dues	0.29	Receipt Date	18/12/2021
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	0.00	LPS Adjustment	0.00		
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount	8517.00	Feb-2021	858.81
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Apr-2021	1429.08
Meter Service Charges	0.00	Surcharge(₹)	246.00	Jun-2021	1404.44
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	8763.00	Aug-2021	1478.36
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Oct-2021	1478.36
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Dec-2021	1774.03
Govt. Subsidy/Battery Rbt	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	145.37			Date from which bill other than "OK" is being issued:	
Municipal Tax / P Tax	164.15			Reason:	
Total Current Cycle Charges (₹)	8516.77				

DD to be drawn in favour of	SDO G13-New Colony , 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.	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 - G13-New Colony	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)