



Electricity Bill

Duplicate Bill



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Account No: 0542230000

Name: Sh Virender Singh		Account No: 0542230000	Net Payable Amount on or before Due Date (₹): 7382.00
Address: S/O S. Malik Scf-34s, GURUGRAM - 999 9, GURUGRAM, HR, IND		Old Acct No: 12213T5USNDS0040	Due Date: 23/10/2023
		K No: 2112033580X	Surcharge(₹): 107.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: AKKJ/T5U	Issue Date: 12/10/2023	Gross Amount Payable After Due Date(₹): 7489.00
Division: CITY GURUGRAM	Bill Month: OCT/2023	Bill No: 054223851599	
Sub Division: G13-New Colony		Net Payable Amount in words: Seven Thousand Three Hundred Eighty Two Rupees Only	

User Id:- reportus Generated On:- 23-10-2023 10:58:08

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						
5126875	01/09/2023	01/10/2023	30	4.00 (KW)	kWh	70.8	74.6	20	76	76	OK	OK	A
5126875	01/09/2023	01/10/2023	30	0.00 ()	kVAh	356.4	360.3	20	78	78	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category		LTS-NDS	
SOP Charges	0.00	5469.82	5469.82	78	6.400	499.20	Flats in BS (DS)		NA	
F.S.A.	0.00	-4704.65	-4704.65	Total		499.20	Supply Voltage(kV)		0.40 kV	
Surcharge	0.00	117.00	117.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		26.00/41	
E. Duty	0.00	32.60	32.60				MMC(₹)		0.00	
M. Tax	0.00	357.58	357.58				Security Deposit		33900.67	
Fixed Charges	0.00	7011.95	7011.95				DOC/DOE		01/11/1966/	
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter		Nigam Meter/	
Total Arrear	0.00	8284.30	8284.30				Meter Make/Meter Type		Genus /3-PHLTCT	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	10102.00
Fixed Charges	3313.97	Current Cycle Charges	3897.03	Receipt No	054223056115
Energy Charges	499.20	Arrears/Outstanding Dues	8284.30	Receipt Date	18/08/2023
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	9598.66/-14302.89	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	-95.10		
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(₹)	7382.00	Apr-2023	194
Capacitor Surcharge	0.00			May-2023	190
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	107.00	Jun-2023	186
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	7489.00	Jul-2023	172
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Aug-2023	188
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Sep-2023	138
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /	
Electricity Duty	7.60				
Municipal Tax / P Tax	76.26	Transfer Adjustment from Over Payment ()		Date from which bill other than "OK" is being issued:	
Total Current Cycle Charges (₹)	3897.03	Transfer Adjustment from Over Payment ()			
		Transfer Adjustment from Over Payment ()		Reason:	

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. This is an interest security amount and interest on this security @6.75 % shall be paid for 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 types of complaints/billing information call at:
Assistant General Manager Operation - G13-New Colony	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299	1800 180 2124 (Vigilance Toll Free)



Electricity Bill

Duplicate Bill

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