



# Electricity Bill

Duplicate Bill



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Account No: 6630340000

<b>Name: Virender Singh Malik</b>		<b>Account No: 6630340000</b>	<b>Net Payable Amount on or before Due Date (₹): 8561.00</b>
Address: Shop No 34/4, GURUGRAM - 999 9, GURUGRAM, HR, IND		Old Acct No: 122131ZUNC190733	Due Date: 28/02/2022
		K No: 2112031039X	Surcharge(₹): 248.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: FABO/1ZU	Issue Date: 10/02/2022	Gross Amount Payable After Due Date(₹): 8809.00
Division: CITY GURUGRAM	Bill Month: FEB/2022	Bill No: 663039080934	
Sub Division: G13-New Colony		Net Payable Amount in words: Eight Thousand Five Hundred Sixty One Rupees Only	

User Id:- reportus Generated On:- 09-03-2022 11:33:48

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						
GP7771589	12/12/2021	09/02/2022	59	0.00 ( )	kVAh	17873.76	19067.38	1	1193.62	1193.62	OK	OK	A
GP7771589	12/12/2021	09/02/2022	59	7.61 (KW)	kWh	17473.89	18648.16	1	1174.27	1174.27	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	0.00	0.00	1174.27	7.050	8278.60	Flats in BS (DS)	1
F.S.A.	0.00	-59.15	-59.15	Total		8278.60	Supply Voltage(kV)	0.40 kV
Surcharge	0.00	272.00	272.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/kWh)	10.00/10
E. Duty	0.00	0.00	0.00				MMC(₹)	3638.33
M. Tax	0.00	0.00	0.00				Cons. Security (₹)	10000.01
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)	1400.02
Excess Credit	0.00	-213.05	-213.05				Meter Ownership/MDI Meter	Nigam Meter/
<b>Total Arrear</b>	<b>0.00</b>	<b>-0.20</b>	<b>-0.20</b>				Meter Make/Meter Type	L & T /3-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		9658.00		
Fixed Charges	0.00	Current Cycle Charges	8561.60	Receipt No		663034044422		
Energy Charges	8278.60	Arrears/Outstanding Dues	-0.20	Receipt Date		18/01/2022		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	213.05/0.00	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	-213.05					
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	8561.00	Feb-2021	5365.87	5499.94	6.7	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Apr-2021	510.41	548.48	5.73	OK
Meter Service Charges	0.00	Surcharge(₹)	248.00	Jun-2021	1547.03	1588.06	6.61	OK
Line Service Charges	0.00	Gross Amount Payable After	8809.00	Aug-2021	3250.85	3290.03	10.16	OK
Capacitor Service Charges	0.00	Due Date(₹)		Oct-2021	3021.31	3085.57	9.14	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Dec-2021	1295.42	1330.68	1.45	OK
Govt. Subsidy/Battery Rbt	0.00/0.00	Transfer Adjustment from Over Payment ( )		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	117.43	Transfer Adjustment from Over Payment ( )						
Municipal Tax / P Tax	165.57			Date from which bill other than "OK" is being issued:			Reason:	
Total Current Cycle Charges (₹)	8561.60							

<b>DD to be drawn in favour of</b>	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: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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)