



Electricity Bill

Duplicate Bill



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Account No: 9643060000

Name: SH INDER JEET SINGH		Account No: 9643060000	Net Payable Amount on or before Due Date (₹): 2094.00
Address: 4266 SEC 23A, GURUGRAM, HR, IND		Old Acct No: 12224GDUFADS0491	Due Date: 16/09/2019
		K No: 2122027416	Surcharge(₹): 60.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOMR/GDU	Issue Date: 30/08/2019	Gross Amount Payable After Due Date(₹): 2154.00
Division: SUB URBAN GURUGRAM	Bill Month: AUG/2019	Bill No: 964306266494	
Sub Division: G24-Maruti		Net Payable Amount in words: Two Thousand Ninety Four 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						
13362	03/07/2019	28/08/2019	56	0.00 (KW)	KWH	105906	106423	1	517	517	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	280	4.500	1260.00	Flats in BS (DS)	NA	
F.S.A.	0.00	0.00	0.00	186.67	5.250	980.02	Supply Voltage(kV)	0.40KV	
Surcharge	0.00	823.28	823.28	50.33	6.300	317.08	Sanctioned Load (kW)	11.00	
E. Duty	0.00	0.00	0.00	Total		2557.10	MMC(₹)	1726.67	
M. Tax	0.00	0.00	0.00	Applicable Tariff on Read Date:			Cons. Security (₹)	5500.00	
Fixed Charges	0.00	0.00	0.00				Meter Security (₹)	0.00	
Excess Credit	0.00	-823.65	-823.65				Meter Ownership/MDI Meter	NM/	
Total Arrear	0.00	-0.37	-0.37				Meter Make/Meter Type	Secure Meter Ltd. /3-PH-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		32545.00		
Fixed Charges	0.00	Current Cycle Charges	2094.40	Receipt No		964306094118		
Energy Charges	2557.10	Arrears/Outstanding Dues	-0.37	Receipt Date		23/08/2019		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	823.65/-0.37	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	191.29	LPS Adjustment	-823.28					
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	2094.00	Aug-2018	3648	0	0	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Oct-2018	4769	0	0	OK
Meter Service Charges	56.00	Surcharge(₹)		Dec-2018	1913	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	60.00	Mar-2019	2155	0	0	OK
Capacitor Service Charges	0.00		2154.00	May-2019	1872	0	0	OK
Solar Rebate / BS Rebate	0.00/0.00	Brief details of Sundry charges /allowances*		Jul-2019	4134	0	0	OK
W. Rbt. / Govt. Subsidy	0.00/816.66			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	51.70							
Municipal Tax	54.97			Date from which bill other than "OK" is being issued:			Reason:	
Total Current Cycle Charges (₹)	2094.40			NET PAYABLE AMOUNT AFTER GOVERNMENT SUBSIDY : Rs 2094.00				

Cheque/DD to be drawn in favour of	SDO G24-Maruti , 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 - G24-Maruti	Consumer Grievance Redressal Forum		18001804334 (Toll Free)
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : herc-chn@nic.in Contact No. - 0172-2582531	1800 180 2124 (Vigilance Toll Free)