



Electricity Bill

Duplicate Bill



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Name: SUNITA KANSRA		Account No: 1494034218	Net Payable Amount on or before Due Date (₹): 2156.00
Address: 41 J, Sector 40, Urban Estate, Gurugram, HR-122003, IND		Old Acct No: 12226OD1ANVS0210	Due Date: 27/03/2025
		K No:	Surcharge(₹): 61.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAYB/OD1	Issue Date: 10/03/2025	Gross Amount Payable After Due Date(₹): 2217.00
Division: South City	Bill Month: MAR/2025	Bill No: 149402326938	
Sub Division: Sec-31		Net Payable Amount in words: Two Thousand One Hundred Fifty Six Rupees Only	

User Id:- reportus Generated On:- 05-08-2025 08:22:16

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						
GP7772804	08/01/2025	08/03/2025	59	0.00 ()	kVAh	27255.81	27881.67	1	625.86	625.86	OK	OK	A
GP7772804	08/01/2025	08/03/2025	59	3.09 (KW)	kWh	25982.18	26596.59	1	614.41	614.41	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	7.00/0
MMC(₹)	1229.17
*Security Deposit	6515.29
DOC/DOE	09/07/2019/
Meter Ownership/MDI Meter	Nigam meter/
Meter Make/Meter Type	Smart Meter Genus /3-PH-MTR


Arrears Outstanding	
Total Arrear (A)	0.17

Last Payment Details	
Amount	1834.00
Receipt No	149403468265
Receipt Date	20/01/2025
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Mar-2024	588.64	3.96	OK
May-2024	483.62	3.28	OK
Jul-2024	1213.88	3.53	OK
Sep-2024	1004.06	4.37	OK
Nov-2024	581.08	3.26	OK
Jan-2025	587.09	2.8	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	2617.03
FPPAS	288.77
Amount to Cover MMC	0.00
Fixed Charges	0.00
Electricity Duty	61.44
Municipal Tax/ Panchayat Tax	58.12
*Security Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	3025.36
Sundry Charges / Allowances Incl. Interest on Security (C)	1739.14/-2608.71
Total Payable Amount (A+B+C)	2156.00

DD to be drawn in favour of	SDO/OP Sec-31 , DHBVN , GURUGRAM
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Important Information for consumers:		
Payment of this bill can be made online by logging on the Website:www.dhbn.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.	
	*The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis.	
This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.		
Address and Telephone Number(s) of the authorities relating to consumers grievances		
	Address & Telephone number(s) of the	
	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryan Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)