



Electricity Bill

Duplicate Bill



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Name: SUNITA KANSRA		Account No: 1494034218	Net Payable Amount on or before Due Date (₹): 1834.00
Address: 41 J, Sector 40, Urban Estate, Gurugram, HR-122003, IND		Old Acct No: 12226OD1ANVS0210	Due Date: 27/01/2025
		K No:	Surcharge(₹): 52.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAYB/OD1	Issue Date: 10/01/2025	Gross Amount Payable After Due Date(₹): 1886.00
Division: South City	Bill Month: JAN/2025	Bill No: 149404515338	
Sub Division: Sec-31		Net Payable Amount in words: One Thousand Eight Hundred Thirty Four Rupees Only	

User Id:- reportus Generated On:- 05-08-2025 08:22:42

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	04/11/2024	08/01/2025	65	0.00 ()	kVAh	26655.48	27255.81	1	600.33	600.33	OK	OK	A
GP7772804	04/11/2024	08/01/2025	65	2.80 (KW)	kWh	25395.09	25982.18	1	587.09	587.09	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	7.00/0
MMC(₹)	1354.17
*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)	-0.19

Last Payment Details	
Amount	2879.00
Receipt No	149403412181
Receipt Date	08/11/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jan-2024	679.75	4.29	OK
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

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	2317.42
FPPAS	275.93
Amount to Cover MMC	0.00
Fixed Charges	0.00
Electricity Duty	58.71
Municipal Tax/ Panchayat Tax	51.87
*Security Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	2703.93
Sundry Charges / Allowances Incl. Interest on Security (C)	1739.33/-2608.90
Total Payable Amount (A+B+C)	1834.00

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.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. *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		For all type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryan Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)