



DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Government of Haryana Undertaking)

Website: www.dhbvn.org.in

Electricity Bill



Account No: 6035720000

Generation Date: 14-03-2025 03:10:59

Name: ASHUBUILDING RENTAL PVT. LTD		Account No: 6035720000	Net Payable Amount on or before Due Date (Rs): 8709.00
Address: SCO -45, HISAR, Hisar, HR, IND		Old Acct No: 112115UUP4TX0031	Due Date: 24/03/2025
		K No: 1111043446X	Surcharge(Rs): 128.00
Circle : Hisar OP Circle	Cycle/Group: AKTA/5UU	Issue Date: 13/03/2025	Gross Amount Payable After Due Date(Rs): 8837.00
Division: No. 1 HISAR	Bill Month: MAR/2025	Bill No: 603579217847	
Sub Division: H11-City Hisar		Net Payable Amount in words: Eight Thousand Seven Hundred Nine Rupees Only	

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						
HR24547	01/02/2025	01/03/2025	28	480.0 0 (KW)	kWh	12562	12580.9	20	378	378	OK	OK	A
HR24547	01/02/2025	01/03/2025	28	480.0 0 (KW)	kVAh	12853.1	12872.1	20	380	380	OK	OK	A

Arrears Outstanding for the Financial Year (Rs)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (Rs)	Unit	Rate	Amount (Rs)	Tariff Category		LTS-NDS	
SOP Charges	0.00	0.00	0.00	380	6.400	2432.00	Flats in BS (DS)		1	
F.S.A.	0.00	0.00	0.00	Total		2432.00	Supply Voltage(kV)		.40	
Surcharge	0.00	165.00	165.00	Applicable Tariff on Read Date:			Sanctioned Load (kW/KVA)		49.00/49	
E. Duty	0.00	0.00	0.00				MMC(Rs)		0.00	
M. Tax	0.00	0.00	0.00				Cons. Security (Rs)		-27646.47	
Fixed Charges	0.00	0.00	0.00				DOC/DOE		20/03/2008/	
Excess Credit	0.00	-164.74	-164.74				Meter Ownership/MDI Meter		Consumer meter/	
Total Arrear	0.00	0.26	0.26				Meter Make/Meter Type		Secure Meter Ltd. /3-PHLTCT	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (Rs)	Description	Amount (Rs)	Amount(Rs)		11453.00		
Fixed Charges	5891.50	Current Cycle Charges	8708.98	Receipt No		603572026629		
Energy Charges	2432.00	Arrears/Outstanding Dues	0.26	Receipt Date		04/03/2025		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	164.74/0.00	Mode of Payment		DD		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	177.66	LPS Adjustment	-164.74					
TDS/TCS	0.00/0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount	8709.00	Sep-2024	1632	1646	24	OK
Capacitor Surcharge	0.00	On Or Before Due Date(Rs)		Oct-2024	1566	1576	24	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(Rs)	128.00	Nov-2024	1350	1360	24	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(Rs)	8837.00	Dec-2024	668	674	24	OK
Capacitor Service Charges	0.00			Jan-2025	592	596	24	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Feb-2025	562	562	24	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	37.80			Date from which bill other than "OK" is being issued:				
Municipal Tax / P Tax	170.02			Reason:				
Total Current Cycle Charges (Rs)	8708.98							

DD to be drawn in favour of	SDO H11-City Hisar , DHBVN , HISAR
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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 03:00 PM.	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. 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			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
SDO 'OP' S/Divn DHBVN - H11-City Hisar	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@dhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 8813999708	1800 180 2124 (Vigilance Toll Free)