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DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in
Electricity Bill



Duplicate Bill



Account No: 1889450000

1 8 8 9 4 5 0 0 0 0 3 9 0 4 1 2 1 9 0 8 2 0 2 2 4 0 1 7 8 5

Name: DURGESH MEHTA	Account No: 1889450000	Net Payable Amount on or before Due Date (₹): 390412.00
Address: SCF 151/37, Faridabad, HR, IND	Old Acct No: 121131DULL210204	Due Date: 19/08/2022
	K No: 2212023543X	Surcharge(₹): 11373.00
Circle : Faridabad Circle-1	Cycle/Group: AMSN/1DU	Issue Date: 09/08/2022
Division: Division Old Faridabad	Bill Month: AUG/2022	Bill No: 188940054319
Sub Division: F13-Mathura Road		Gross Amount Payable After Due Date(₹): 401785.00
		Net Payable Amount in words: Three Lakh Ninety Thousand Four Hundred Twelve Rupees Only

User Id:- reportus Generated On:- 26-09-2022 09:02:24

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						
8315930	10/04/2022	26/07/2022	107	0.00 (KW)	kWh	50596	52270	1	1674	1674	OK	OK	A
7581561	26/07/2022	09/08/2022	14	23.67 (KW)	kWh	1	9085	1	9084	9084	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	252146.00	252146.00	10758	7.380	79394.04	Flats in BS (DS)	NA
F.S.A.	0.00	8472.38	8472.38				Supply Voltage(kV)	0.40 kV
Surcharge	0.00	59575.00	59575.00				Sanctioned Load (Kw/CD)	10.80/
E. Duty	0.00	3747.82	3747.82				MMC(₹)	8207.84
M. Tax	0.00	5595.19	5595.19				Cons. Security (₹)	1725.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	13/10/2004/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	329536.39	329536.39				Meter Make/Meter Type	Landis Gyr /3-PH-MTR
				Applicable Tariff on Read Date:				

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	
Fixed Charges	0.00	Current Cycle Charges	82057.72	Receipt No	27101.00
Energy Charges	79394.04	Arrears/Outstanding Dues	329536.39	Receipt Date	188945067552
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	200.00/0.00	Mode of Payment	26/11/2021
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	-21381.76		DD
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Previous Consumption Pattern	
TDS/TCS	0.00/0.00	Other Non-Energy Charges	0.00		
Excess Load Surcharge	0.00	Net Payable Amount		Bill month	Units (KWH)
Capacitor Surcharge	0.00	On Or Before Due Date(₹)	390412.00	Jun-2021	6020
Meter Service Charges	0.00	Surcharge(₹)	11373.00	Aug-2021	4595
Line Service Charges	0.00	Gross Amount Payable After		Oct-2021	3553
Capacitor Service Charges	0.00	Due Date(₹)	401785.00	Dec-2021	2584
Solar Rebate /Prepaid	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Feb-2022	1642
Rebate/Gaushala Rebate				Apr-2022	2466
					Units (KVAH)
					MDI
					Status