



Electricity Bill

Duplicate Bill



Account No: 2993350000

Name: VIKAS MONGA		Account No: 2993350000	Net Payable Amount on or before Due Date (₹): 6211.00
Address: HNO.U-7/35-36, GURUGRAM, HR, IND		Old Acct No: 12221K1UUBBQ0272	Due Date: 15/04/2020
		K No: 2121036524	Surcharge(₹): 180.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAXA/K1U	Issue Date: 14/03/2020	Gross Amount Payable After Due Date(₹): 6391.00
Division: SUB URBAN GURUGRAM	Bill Month: MAR/2020	Bill No: 299336835808	
Sub Division: G21-DLF		Net Payable Amount in words: Six Thousand Two Hundred Eleven Rupees Only	

Generated on Date:- 01-04-2020 01:00:15 , Generated by:- reportus

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						
IS0019914	16/01/2020	13/03/2020	57	0.00 (KW)	KWH	0		1		994.27	PR	RNT	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	285	4.500	1282.50	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	190	5.250	997.50	Supply Voltage(kV)	0.23KV
Surcharge	0.00	217.00	217.00	475	6.300	2992.50	Sanctioned Load (kW)	4.00
E. Duty	0.00	0.00	0.00	44.27	7.100	314.32	MMC(₹)	760.00
M. Tax	0.00	0.00	0.00	Total		5586.82	Cons. Security (₹)	2000.00
Fixed Charges	0.00	0.00	0.00	Applicable Tariff on Read Date:			Meter Security (₹)	1000.00
Excess Credit	0.00	-217.15	-217.15				Meter Ownership/MDI Meter	NM/
Total Arrear	0.00	-0.15	-0.15				Meter Make/Meter Type	Smart Meter ITI /1-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	7727.00
Fixed Charges	0.00	Current Cycle Charges	6211.22	Receipt No	299335033006
Energy Charges	5586.82	Arrears/Outstanding Dues	-0.15	Receipt Date	27/02/2020
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	217.15/-0.15	Mode of Payment	
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	367.88	LPS Adjustment	-217.00		
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	6211.00	Jan-2019	479
Capacitor Surcharge	0.00			Mar-2019	707
Meter Service Charges	38.00	Surcharge(₹)	180.00	Jul-2019	2267
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	6391.00	Sep-2019	570
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances*		Nov-2019	1279
Solar Rebate / BS Rebate	0.00/0.00			Jan-2020	1186.15
W. Rbt. / Govt. Subsidy	0.00/0.00	Transfer Adjustment from Over Payment		Units (KVAH)	MDI
Electricity Duty	99.43	Transfer Adjustment from Over Payment		0	0
Municipal Tax	119.09	Transfer Adjustment from Over Payment		0	0
Total Current Cycle Charges (₹)	6211.22			0	0
				Reason:	

Cheque/DD to be drawn in favour of	SDO G21-DLF , 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 - G21-DLF	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172) 2572299	1800 180 2124 (Vigilance Toll Free)