



Electricity Bill

Duplicate Bill



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Account No: 2993350000

<b>Name: VIKAS MONGA</b>		<b>Account No: 2993350000</b>	<b>Net Payable Amount on or before Due Date (₹): 7510.00</b>
Address: HNO.U-7/35-36, GURUGRAM, HR, IND		Old Acct No: 12221K1UUBBQ0272	Due Date: 06/02/2020
		K No: 2121036524	Surcharge(₹): 217.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAXA/K1U	Issue Date: 20/01/2020	Gross Amount Payable After Due Date(₹): 7727.00
Division: SUB URBAN GURUGRAM	Bill Month: JAN/2020	Bill No: 299334073554	
Sub Division: G21-DLF		Net Payable Amount in words: Seven Thousand Five Hundred Ten Rupees Only	

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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						
GP4592790	09/11/2019	30/12/2019	51	0.00 (KVA)	KVAH	0	0	1	0	377.78	PR	MB	F
GP4592790	09/11/2019	30/12/2019	51	0.00 ()	KWH	3677	3967	1	290	889.61	PR	MB	F
IS0019914	30/12/2019	16/01/2020	17	0.00 (KW)	KWH	0		1		296.54	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	340	4.500	1530.00	Flats in BS (DS)		NA	
F.S.A.	0.00	0.00	0.00	226.67	5.250	1190.02	Supply Voltage(kV)		0.23KV	
Surcharge	0.00	0.00	0.00	566.66	6.300	3569.96	Sanctioned Load (kW)		4.00	
E. Duty	0.00	0.00	0.00	52.82	7.100	375.02	MMC(₹)		906.67	
M. Tax	0.00	0.00	0.00	Total		6665.00	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	-0.05	-0.05				Meter Ownership/MDI Meter		NM/	
Total Arrear	0.00	-0.05	-0.05				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(₹)		8305.95		
Fixed Charges	0.00	Current Cycle Charges	7409.90	Receipt No		299335081177		
Energy Charges	6665.00	Arrears/Outstanding Dues	-0.05	Receipt Date		02/12/2019		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	100.05/-0.05	Mode of Payment		Payment via Internet		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	438.87	LPS Adjustment	0.00					
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	7510.00	Nov-2018	436	0	0	OK
Capacitor Surcharge	0.00			Jan-2019	479	0	0	OK
Meter Service Charges	45.33	Surcharge(₹)	217.00	Mar-2019	707	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After	7727.00	Jul-2019	2267	0	0	OK
Capacitor Service Charges	0.00	Due Date(₹)		Sep-2019	570	0	0	OK
Solar Rebate / BS Rebate	0.00/0.00	Brief details of Sundry charges /allowances*		Nov-2019	1279	0	0	OK
W. Rbt. / Govt. Subsidy	0.00/0.00			In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Electricity Duty	118.62	Transfer Adjustment from Over Payment						
Municipal Tax	142.08	Transfer Adjustment from Over Payment	Date from which bill other than "OK" is being issued:		Reason:			
Total Current Cycle Charges (₹)	7409.90	Meter Installation Charges						

Cheque/DD to be drawn in favour of	SDO G21-DLF , DHBVN , GURUGRAM
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Important Information for consumers:	
<b>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.</b>	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		18001804334 (Toll Free)
	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : <a href="mailto:eo@nic.in">eo@nic.in</a> Contact No. - +91(172) 2572299	1800 180 2124 (Vigilance Toll Free)