



Electricity Bill

Duplicate Bill



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Name: PANKAJ PAPNEJA		Account No: 7331835204	Net Payable Amount on or before Due Date (₹): 5803.00
Address: W33A THIRD FLOOR, UPPAL SOUTHEND, SAI DHAM MANDIR, GURUGRAM, HR-122018, IND		Old Acct No: 122275DUAAIQ0011	Due Date: 27/08/2024
		K No:	Surcharge(₹): 168.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: IAOL/OD1	Issue Date: 08/08/2024	Gross Amount Payable After Due Date(₹): 5971.00
Division: SUB URBAN GURUGRAM	Bill Month: AUG/2024	Bill No: 733181213149	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Five Thousand Eight Hundred Three Rupees Only	

User Id:- reportus Generated On:- 12-08-2024 12:48:50

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						
GP7825313	19/06/2024	07/08/2024	49	4.15 (KW)	kWh	12456.99	13419.86	1	962.87	962.87	OK	OK	A
GP7825313	19/06/2024	07/08/2024	49	0.00 ()	kVAh	12570.9	13541.07	1	970.17	970.17	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	6.00 / 0
MMC(₹)	898.33
*Security Deposit	5972.01
DOC / DOE	10/03/2021 / 01/01/2100
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Genus / 3-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.27

Last Payment Details	
Amount	5814.00
Receipt No	5814
Receipt Date	23/06/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Aug-2023	842.46	3.86	OK
Oct-2023	623.12	3.74	OK
Dec-2023	524.33	3.77	OK
Feb-2024	870.59	4	OK
Apr-2024	417.17	3.77	OK
Jun-2024	1051.41	4.13	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	5141.79
FPPAS	452.55
Amount to Cover MMC	0.00
Electricity Duty	96.29
Municipal Tax / Panchayat Tax	111.89
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	5802.52
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	5803.00

DD to be drawn in favour of	SDO/OP G27-Sohna Road , 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. *This is an interest security amount and interest on this security @6.75 % shall be paid in 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

	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, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)