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(A Govt. of Haryana Undertaking)

Website: www.dhbvn.org.in

Electricity Bill



Duplicate Bill



2 4 5 6 4 3 0 0 0 1 0 8 0 1 2 0 0 6 2 0 2 4 1 0 9 5 5

Name: SMT.RAJBALA W/O		Account No: 2456430000	Net Payable Amount on or before Due Date (₹): 10801.00
Address: SH VIJAY PAL YADAV 3, 32/15 I, GURUGRAM, HR, IND		Old Acct No: 12211HDUWZ021050	Due Date: 20/06/2024
		K No: 2111012154X	Surcharge(₹): 154.00
Circle: GURUGRAM CIRCLE-1	Cycle/Group: HAKP/HDU	Issue Date: 10/06/2024	Gross Amount Payable After Due Date(₹): 10955.00
Division: CITY GURUGRAM	Bill Month: JUN/2024	Bill No: 245649709554	
Sub Division: G11-IDC	Net Payable Amount in words: Ten Thousand Eight Hundred One Rupees Only		

User Id:- reportus Generated On:- 12-06-2024 07:50:51

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						
GP8511162	12/05/2024	08/06/2024	27	0.00 ()	kVAh	13332.88	14747.13	1	1414.25	1414.25	OK	OK	A
GP8511162	12/05/2024	08/06/2024	27	6.93 (KW)	kWh	12776.69	14157.77	1	1381.08	1381.08	OK	OK	A

Connection Details

Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	10.00 / 0
MMC(₹)	765.00
*Security Deposit	24759.99
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Consumer meter /
Meter Make/Meter Type	Smart Meter Genus / 3-PH-MTR

Arrears Outstanding

Total Arrear	(A)	-0.50
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Last Payment Details

Amount	4399.00
Receipt No	4399
Receipt Date	18/05/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern

Bill Month	Units(KWH)	MDI	Status
Oct-2023	2610.73	5.48	OK
Dec-2023	944.16	4.85	OK
Feb-2024	1034.05	6.03	OK
Mar-2024	479.9	5	OK
Apr-2024	426.35	3.9	OK
May-2024	861.45	4.96	OK

Details of Charges for Current Cycle

Description	Amount
Energy Charges	9805.67
FPPAS	649.11
Amount to Cover MMC	0.00
Electricity Duty	138.11
Municipal Tax / Panchayat Tax	209.10
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	10801.99
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	10801.00

DD to be drawn in favour of

SDO/OP G11-IDC, DHBVN, GURUGRAM

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)