



Electricity Bill

Duplicate Bill



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Name: BAKSHISH SINGH		Account No: 9596070000	Net Payable Amount on or before Due Date (₹): 39852.00
Address: 164/14 GURUGRAM, GURUGRAM, HR, IND		Old Acct No: 12224AD2A1DF0703	Due Date: 25/07/2024
		K No: 2122080719X	Surcharge(₹): 1157.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: FAPN/AD2	Issue Date: 08/07/2024	Gross Amount Payable After Due Date(₹): 41009.00
Division: Sub Urban Gurugram	Bill Month: JUL/2024	Bill No: 959600399789	
Sub Division: G24-Maruti		Net Payable Amount in words: Thirty Nine Thousand Eight Hundred Fifty Two Rupees Only	

User Id:- reportus Generated On:- 20-07-2024 08:30:36

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						
LT8212874	12/05/2024	07/07/2024	56	0.00 ()	kVAh	20248.09	25405.21	1	5157.12	5157.1 2	OK	OK	A
LT8212874	12/05/2024	07/07/2024	56	11.70 (KW)	kWh	20119.4	25214.62	1	5095.22	5095.2 2	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	15.00 / 0
MMC(₹)	2286.67
*Security Deposit	34788.01
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Consumer meter /
Meter Make/Meter Type	Smart Meter Schneider / 3-PH-MTR

Last Payment Details	
Amount	15296.00
Receipt No	15296
Receipt Date	24/05/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jul-2023	3380.4	10.33	OK
Sep-2023	3965.34	7.79	OK
Nov-2023	2603.82	5.49	OK
Jan-2024	1451.64	6.03	OK
Mar-2024	2059.4	7.01	OK
May-2024	2259.12	5.96	OK

Arrears Outstanding	
Total Arrear (A)	-0.13

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	36176.06
FPPAS	2394.75
Amount to Cover MMC	0.00
Electricity Duty	509.52
Municipal Tax / Panchayat Tax	771.42
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	39851.75
Sundry Charges / Allowances Incl. Interest on Security (C)	0.13 / -0.13
Total Payable Amount (A+B+C)	39852.00

DD to be drawn in favour of	SDO/OP G24-Maruti , 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	
	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE, GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)