

Electricity Bill

Duplicate Bill



1557593005537170720235608

Attached

20/8/22

Account No: 3557593009

Name: MANOJ CHAUHAN	Account No: 3557593009	Net Payable Amount on or before Due Date (₹): 5537.00
Address: 794 SF, SEC-14, GURUGRAM, GURUGRAM, GURUGRAM, GURUGRAM, HRI 120001, IND	Old Accr No: 12294AD3ACFF0063	Due Date: 17/07/2023
	R No:	Surcharge(₹): 161.00
Circle: GURUGRAM CIRCLE	Cycle/Group: AA2/AD2	Issue Date: 06/07/2023
Division: Sub Urban Gurugram	Bill Month: JUL/2023	Gross Amount Payable After Due Date(₹): 5698.00
Sub Division: G24 Maruti	Bill No: 3557593753166	
	Net Payable Amount in words: Five Thousand Five Hundred Thirty Seven Rupees Only	

User ID: reports Generated On: 16/08/2023 09:27:38

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 Remark	Mtr Sta
	Old	New				Old	New						
7424801	24/05/2023	06/07/2023	43	2.92 (KW)	kWh	42112	42915.06	1	803.06	803.06	OK	OK	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	215	2.750	591.25	Plots in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	143.33	5.250	752.46	Supply Voltage(kV)	0.40 x/V
Surcharge	0.00	0.00	0.00	358.34	6.300	2257.54	Sanctioned Load (Kw/Cd)	8.00/8
E. Duty	0.00	0.00	0.00	86.39	7.100	613.37	MMC(₹)	1000.33
M. Tax	0.00	0.00	0.00				Security Deposit	9993.33
Fixed Charges	0.00	0.00	0.00				DOC/DOE	2604/2017/
Excess Credit	0.00	-0.47	-0.47				Meter Ownership/MDI Meter	Consumer Meter
Total Arrear	0.00	-0.47	-0.47				Meter Make/Meter Type	Genus /3-PH-MTR
				Applicable Tariff on Read Date:				

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				5273.00
Fixed Charges	0.00	Current Cycle Charges	5537.56	Receipt No				355759394570
Energy Charges	4214.64	Arrears/Outstanding Dues	-0.47	Receipt Date				04/06/2023
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.47/-0.47	Mode of Payment				Payment via Internet
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	377.44	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt./Non Energy chrg	773.33	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount	5537.00	Feb-2022	545.41	0	5.2	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)	5537.00	Apr-2022	893.63	0	4	OK
MSG/Green Energy Premium	0.00/0.00	Surcharge(₹)	161.00	Aug-2022	3355	0	4.54	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	5698.00	Oct-2022	1043.65	0	3.24	OK
Capacitor Service Charges	0.00			Mar-2023	1694.48	0	4.62	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		May-2023	881.87	0	3.1	OK
Govt. Subsidy/Battery Rbt	0.00/0.00	Transfer Adjustment from Over Payment ()		PAN / TAN : /				
Electricity Duty	80.31	Transfer Adjustment from Over Payment ()		Date from which bill other than "OK" is being issued:				
Municipal Tax / P Tax	91.84			Reason:				
Total Current Cycle Charges (₹)	5537.56							

DD to be drawn in favour of	SOO G24-Maruti : DHBVN, GURUGRAM
-----------------------------	----------------------------------

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.	Important information for consumers: 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 @4.25 % shall be paid in FY 2023-24. 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:
Assistant General Manager Operation - G24-Maruti	Consumer Grievance Redressal Forum	18001804334 (Toll Free)
	HETRI HOUSE, GURUGRAM	1800 180 2124 (Vigilance Toll Free)
HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@hrc.in Contact No. : +91(172)2572299 WhatsApp No.:-		

Attached

20/8/23