



Electricity Bill

Duplicate Bill



6 6 2 9 6 1 9 1 8 0 5 0 6 1 2 5 0 7 2 0 2 2 5 2 0 6

Account No: 6629619180

Name: RAJESH KUMAR		Account No: 6629619180	Net Payable Amount on or before Due Date (₹): 5061.00
Address: H NO 92 GALI 10, BLOCK H, ASHOK VIHAR EXT, GURUGRAM, HR-122001, IND		Old Acct No: 12211CDUAKGS0252	Due Date: 25/07/2022
		K No:	Surcharge(₹): 145.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HASV/CDU	Issue Date: 06/07/2022	Gross Amount Payable After Due Date(₹): 5206.00
Division: CITY GURUGRAM	Bill Month: JUL/2022	Bill No: 662969650496	
Sub Division: G11-IDC		Net Payable Amount in words: Five Thousand Sixty One Rupees Only	

User Id:- reportus Generated On:- 31-07-2022 09:16:57

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						
GP8046625	07/05/2022	06/07/2022	60	0.00 ()	kVAh	2272.84	3363.93	1	1091.09	1091.09	OK	OK	A
GP8046625	07/05/2022	06/07/2022	60	2.72 (KW)	kWh	2117.45	3091.67	1	974.22	974.22	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	300	2.750	825.00	Flats in BS (DS)	NA
F.S.A.	0.00	-32.95	-32.95	200	5.250	1050.00	Supply Voltage(kV)	0.23 kV
Surcharge	0.00	0.00	0.00	474.22	6.300	2987.59	Sanctioned Load (Kw/CD)	3.00/0
E. Duty	0.00	0.00	0.00	Total		4862.59	MMC(₹)	650.00
M. Tax	0.00	33.01	33.01	Applicable Tariff on Read Date:			Cons. Security (₹)	2250.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	01/04/2019/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/
Total Arrear	0.00	0.06	0.06				Meter Make/Meter Type	Smart Meter Genus /1-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		2177.00		
Fixed Charges	0.00	Current Cycle Charges	5057.26	Receipt No		662961920034		
Energy Charges	4862.59	Arrears/Outstanding Dues	0.06	Receipt Date		13/05/2022		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	4.12/0.00	Mode of Payment		Payment via Internet		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount	5061.00	Aug-2021	935	0	0	OK
Capacitor Surcharge	0.00	On Or Before Due Date(₹)		Sep-2021	952	0	0	OK
Meter Service Charges	0.00	Surcharge(₹)	145.00	Nov-2021	511	475	0	OK
Line Service Charges	0.00	Gross Amount Payable After	5206.00	Jan-2022	489.25	552.19	6.42	OK
Capacitor Service Charges	0.00	Due Date(₹)		Mar-2022	538.16	574.96	4.48	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		May-2022	625.04	670.69	2.62	OK
Govt. Subsidy/Battery Rbt	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	97.42	Rate Revision Mtax (Adjustment of PTAX against the SC_No._D-32-2021)						
Municipal Tax / P Tax	97.25							
Total Current Cycle Charges (₹)	5057.26							

DD to be drawn in favour of	SDO 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

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	
Assistant General Manager Operation - G11-IDC	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)