



Electricity Bill

Duplicate Bill



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Name: YUGAL GANDHI		Account No: 1163767452	Net Payable Amount on or before Due Date (₹): 4105.00
Address: 890, 3rd Floor Sector 4, Near Varsh Samaj Dharam Shala, 122001, Gurugram, HR-122001, IND		Old Acct No: 122131YUBADP0047	Due Date: 22/08/2024
		K No:	Surcharge(₹): 50.00
Circle: GURUGRAM CIRCLE-1	Cycle/Group: BADP1YU	Issue Date: 12/08/2024	Gross Amount Payable After Due Date(₹): 4164.00
Division: CITY GURUGRAM	Bill Month: AUG/2024	Bill No: 116372295365	
Sub-Division: G13-New Colony		Net Payable Amount in words: Four Thousand One Hundred Five Rupees Only	

User ID: reportus Generated On: 15-08-2024 12:37:17

Meter and Read Details (* Latest MCD is shown in case of multiple MCD 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						
LT8245553	07/07/2024	10/08/2024	34	3.68 (KW)	kWh	3087.29	3765.5	1	678.21	678.21	OK	OK	A
LT8245553	07/07/2024	10/08/2024	34	0.00 ()	kVAh	3137.4	3826.89	1	689.49	689.49	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	10.00 / 0
MMC(₹)	963.33
*Security Deposit	7500.01
DOC / DOE	14/12/2023 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Schneider / 3- Phs-MTR

Arrears Outstanding	
Total Arrear (A)	-0.08

Last Payment Details	
Amount	6488.92
Receipt No	6488.92
Receipt Date	17/07/2024
Mode of Payment	

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Feb-2024	333.76	5.32	OK
Mar-2024	385.58	6.6	OK
Apr-2024	349.5	6.32	OK
May-2024	523.01	3.59	OK
Jun-2024	665.74	4.97	OK
Jul-2024	829.7	5.03	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	3639.45
FPPAS	318.76
Amount to Cover MMC	0.00
Electricity Duty	67.82
Municipal Tax / Panchayat Tax	79.16
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	4105.19
Sundry Charges / Allowances Incl. Interest on Security (C)	0.08 / -0.08
Total Payable Amount (A+B+C)	4105.00

DD to be drawn in favour of SDO/OP G13-New Colony, 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:	
	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE, GURUGRAM	HERC, Sec-4, Bays No: 33-36, Panchkula, Haryana Email ID: ec@nec.in Contact No. : +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)

self attested
yugal Gandhi
15/8/2024
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