



Electricity Bill

Duplicate Bill



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Name: SHARAD MAHESHWARI		Account No: 6124657093	Net Payable Amount on or before Due Date (₹): 6386.00
Address: 2926 2nd Floor, Sector 23, Huda Market, 122017, Gurugram, HR-122017, IND		Old Acct No: 12224GDUAQD0335	Due Date: 27/06/2024
		K No:	Surcharge(₹): 184.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAOW/GDU	Issue Date: 10/06/2024	Gross Amount Payable After Due Date(₹): 6570.00
Division: Sub Urban Gurugram	Bill Month: JUN/2024	Bill No: 612465843472	
Sub Division: Sec-23		Net Payable Amount in words: Six Thousand Three Hundred Eighty Six Rupees Only	

User Id:- reportus Generated On:- 08-08-2024 12:44:52

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						
GP8195131	09/04/2024	08/06/2024	60	0.00 ()	kVAh	10979.41	12201.85	1	1222.44	1222.4 4	OK	OK	A
GP8195131	09/04/2024	08/06/2024	60	6.15 (KW)	kWh	10229.01	11381.34	1	1152.33	1152.3 3	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	10.00 / 0
MMC(₹)	1700.00
*Security Deposit	7723.99
DOC / DOE	03/11/2021 / 01/01/2100
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Genus / 3-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.12

Last Payment Details	
Amount	1744.00
Receipt No	1744
Receipt Date	11/04/2024
Mode of Payment	Payment via Internet

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	6106.54
FPPAS	541.60
Amount to Cover MMC	0.00
Electricity Duty	115.23
Municipal Tax / Panchayat Tax	132.96
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	6896.33
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / -510.70
Total Payable Amount (A+B+C)	6386.00

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jun-2023	601.75	3.77	OK
Aug-2023	908.71	4.15	OK
Oct-2023	698.48	5.4	OK
Dec-2023	299.87	3.72	OK
Feb-2024	1290.41	9.65	OK
Apr-2024	391.86	3.68	OK

DD to be drawn in favour of	SDO/OP Sec-23 , 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		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)