



## Electricity Bill

Duplicate Bill



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Name: RAVI KANT S/O SATYANARYAN		Account No: 9316560000	Net Payable Amount on or before Due Date (₹): 19428.00
Address: 1019/10A, GURUGRAM, HR, IND		Old Acct No: 12214SD1SD020086	Due Date: 18/07/2024
		K No: 2113026645X	Surcharge(₹): 559.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: FADB/SD1	Issue Date: 08/07/2024	Gross Amount Payable After Due Date(₹): 19987.00
Division: CITY GURUGRAM	Bill Month: JUL/2024	Bill No: 931650260358	
Sub Division: G14-Kadipur		Net Payable Amount in words: Nineteen Thousand Four Hundred Twenty Eight Rupees Only	

User Id:- reportus Generated On:- 20-08-2024 02:12:43

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						
12214SD1S D020086	09/05/2024	08/07/2024	60	5.00 (KW)	kWh	89371	91855	1	2484	2484	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	6.00 / 0
MMC(₹)	1100.00
*Security Deposit	17400.00
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	NA / 3-PH-MTR

Arrears Outstanding	
Total Arrear (A)	-0.12

Last Payment Details	
Amount	3987.00
Receipt No	3987
Receipt Date	10/05/2024
Mode of Payment	Payment via Internet

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	17636.4
FPPAS	1167.48
Amount to Cover MMC	0.00
Electricity Duty	248.4
Municipal Tax / Panchayat Tax	376.08
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	19428.36
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	19428.00

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jul-2023	1643	0	OK
Sep-2023	1891	3.51	OK
Nov-2023	1409	0	OK
Jan-2024	845	0	OK
Mar-2024	1436	3	OK
May-2024	852	3.69	OK

DD to be drawn in favour of	SDO/OP G14-Kadipur , DHBVN , GURUGRAM
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website: <a href="http://www.dhbvn.org.in">www.dhbvn.org.in</a> 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)