



## Electricity Bill

Duplicate Bill



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Name: ATOSH KAUSHIK		Account No: 8152660000	Net Payable Amount on or before Due Date (₹): 13374.00
Address: 1247/17, GURUGRAM, HR, IND		Old Acct No: 12224PDUB1RF0017	Due Date: 25/07/2024
		K No: 2122034704X	Surcharge(₹): 388.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOHS/PDU	Issue Date: 15/07/2024	Gross Amount Payable After Due Date(₹): 13762.00
Division: Sub Urban Gurugram	Bill Month: JUL/2024	Bill No: 815267235797	
Sub Division: G24-Maruti		Net Payable Amount in words: Thirteen Thousand Three Hundred Seventy Four Rupees Only	

User Id:- reportus Generated On:- 17-08-2024 01:26:22

### 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						
5110945	24/05/2024	15/07/2024	52	5.00 (KW)	kWh	181177	182887	1	1710	1710	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	2.00 / 0
MMC(₹)	433.33
*Security Deposit	17300.01
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Consumer meter /
Meter Make/Meter Type	Genus / 1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	-0.32

Last Payment Details	
Amount	6106.00
Receipt No	6106
Receipt Date	26/05/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jul-2023	880	2	OK
Sep-2023	1376	4	OK
Nov-2023	1068	3	OK
Jan-2024	665	3	OK
Mar-2024	371	3	OK
May-2024	1286	2.66	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	12141
FPPAS	803.70
Amount to Cover MMC	0.00
Electricity Duty	171
Municipal Tax / Panchayat Tax	258.89
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	13374.59
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	13374.00

DD to be drawn in favour of	SDO/OP G24-Maruti , 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)