



## Electricity Bill

Duplicate Bill



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Account No: 6165979086

<b>Name: RAJBIR YADAV</b>		<b>Account No: 6165979086</b>	<b>Net Payable Amount on or before Due Date (₹): 8438.00</b>
Address: 955, SECTOR 21, NEAR WATER TANK, 122016, GURUGRAM, HR-122016, IND		Old Acct No: 12683T4UUAMA0135	Due Date: 20/08/2024
		K No:	Surcharge(₹): 123.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: VAQG/T4U	Issue Date: 08/08/2024	Gross Amount Payable After Due Date(₹): 8561.00
Division: Sub Urban Gurugram	Bill Month: AUG/2024	Bill No: 616598004473	
Sub Division: Sec-23		Net Payable Amount in words: Eight Thousand Four Hundred Thirty Eight Rupees Only	

User Id:- reportus Generated On:- 13-08-2024 01:29:06

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						
AW0061429	07/07/2024	07/08/2024	31	3.03 (KW)	kWh	612.61	1056.86	1	444.25	444.25	OK	OK	A
AW0061429	07/07/2024	07/08/2024	31	0.00 ()	kVAh	735.5	1191.24	1	455.74	455.74	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	LTS-NDS		
SOP Charges	0.00	1718.65	1718.65	444.25	14.100	6263.93	Flats in BS (DS)	NA		
F.S.A.	0.00	0.00	0.00	Total		6263.93	Supply Voltage(kV)	0.23 kV		
Surcharge	0.00	26.00	26.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	2.00/0		
E. Duty	0.00	12.19	12.19				MMC(₹)	382.33		
M. Tax	0.00	34.58	34.58				Security Deposit	8000.01		
Fixed Charges	0.00	0.00	0.00				DOC/DOE	04/05/2023/04/05/2023		
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam Meter/		
Total Arrear	0.00	1791.42	1791.42				Meter Make/Meter Type	Smart Meter AEW /1-PH-MTR		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		611.00				
Fixed Charges	0.00	Current Cycle Charges	6646.61	Receipt No		616597952042				
Energy Charges	6263.93	Arrears/Outstanding Dues	1791.42	Receipt Date		18/06/2024				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		Payment via Internet				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern						
FPPAS	208.80	LPS Adjustment	0.00							
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status		
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	8438.00	Feb-2024	88.52	98.1	3.34	OK		
Capacitor Surcharge	0.00			Mar-2024	24.59	31.04	2.55	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	123.00	Apr-2024	41.73	45.8	.66	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	8561.00	May-2024	76.93	88.84	1.05	OK		
Capacitor Service Charges	0.00			Jun-2024	42.19	46.33	1.23	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jul-2024	121.89	140.56	1.7	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	44.43			Date from which bill other than "OK" is being issued: Reason:						
Municipal Tax / P Tax	129.45									
Total Current Cycle Charges (₹)	6646.61	Brief details of Sundry charges /allowances								

DD to be drawn in favour of	SDO 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 for 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			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all types of complaints/billing information call at:
Assistant General Manager Operation - Sec-23	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (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)

**Electricity Bill**