



Electricity Bill

Duplicate Bill



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Name: SHIVAM GOYAL		Account No: 2137753076	Net Payable Amount on or before Due Date (₹): 5811.00
Address: First Floor 691, Sector 14, Near Main Market, Gurugram, HR-122001, IND		Old Acct No: 12224AD2AOMY0002	Due Date: 25/07/2024
		K No:	Surcharge(₹): 167.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOMY/AD2	Issue Date: 08/07/2024	Gross Amount Payable After Due Date(₹): 5978.00
Division: Sub Urban Gurugram	Bill Month: JUL/2024	Bill No: 213771723767	
Sub Division: G24-Maruti		Net Payable Amount in words: Five Thousand Eight Hundred Eleven Rupees Only	

User Id:- reportus Generated On:- 13-08-2024 10:54:06

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						
GP8521496	12/05/2024	07/07/2024	56	0.00 ()	kVAh	1468.72	2467.1	1	998.38	998.38	OK	OK	A
GP8521496	12/05/2024	07/07/2024	56	3.76 (KW)	kWh	1438.08	2433.64	1	995.56	995.56	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	11.00 / 0
MMC(₹)	1726.67
*Security Deposit	7235.99
DOC / DOE	07/01/2019 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Genus / 3-PH-MTR

Arrears Outstanding	
Total Arrear (A)	-0.23

Last Payment Details	
Amount	2599.00
Receipt No	2599
Receipt Date	14/05/2024
Mode of Payment	Payment via Internet

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	5131.81
FPPAS	467.91
Amount to Cover MMC	0.00
Electricity Duty	99.56
Municipal Tax / Panchayat Tax	111.99
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	5811.27
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	5811.00

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jul-2023	1453.76	3.9	OK
Sep-2023	1180.1	4.71	OK
Nov-2023	677.38	2.16	OK
Jan-2024	294.97	3.2	OK
Mar-2024	386.08	3.26	OK
May-2024	632.82	2.98	OK

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: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)