DHBVN

DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

Electricity Bill

Duplicate Bill

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Name: DEEPAK VERMA S/O RAMESH KUMAR VERMA		**Account No: 7061650000**	**Net Payable Amount on or before Due Date (₹): 35196.00**
Address: 1094/10A, GURUGRAM, HR, IND		Old Acct No: 12214SD1SD020145	Due Date: 25/07/2024
		K No: 2113022589X	Surcharge(₹): 1016.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: APJL/SD1	Issue Date: 08/07/2024	Gross Amount Payable After Due Date(₹): 36212.00
Division: CITY GURUGRAM	Bill Month: JUL/2024	Bill No: 706161507871	
Sub Division: G14-Kadipur		Net Payable Amount in words: Thirty Five Thousand One Hundred Ninety Six Rupees Only	

User Id:- reportus Generated On:- 12-08-2024 09:13:43

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						
GP7774190	11/05/2024	07/07/2024	57	0.00 ()	kVAh	55503.98	60051.42	1	4547.44	4547.44	OK	OK	A
GP7774190	11/05/2024	07/07/2024	57	10.47 (KW)	kWh	54117.68	58617.7	1	4500.02	4500.02	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	5.50 / 0
MMC(₹)	1045.00
***Security Deposit**	4500.01
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Consumer meter /
Meter Make/Meter Type	Smart Meter Genus / 3-PH-MTR

Arrears Outstanding		
Total Arrear	**(A)**	-0.20

Last Payment Details	
Amount	15526.00
Receipt No	15526
Receipt Date	28/05/2024
Mode of Payment	Payment via Internet

Details of Charges for Current Cycle	
Description	**Amount**
Energy Charges	31950.14
FPPAS	2115.01
Amount to Cover MMC	0.00
Electricity Duty	450
Municipal Tax / Panchayat Tax	681.30
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	35196.45
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	35196.00

Previous Consumption Pattern

Bill Month	Units(KWH)	MDI	Status
Jul-2023	3644.74	10.13	OK
Sep-2023	4286.72	9.85	OK
Nov-2023	2792.82	6.17	OK
Jan-2024	1899.87	7.83	OK
Mar-2024	2164.99	6.56	OK
May-2024	2023.84	5.38	OK

DD to be drawn in favour of	SDO/OP G14-Kadipur , DHBVN , GURUGRAM

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, Haryan Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)

Self Attested
Deepak
12/08/24