



Electricity Bill

Duplicate Bill



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Name: RAHUL DAWAR		Account No: 1704689422	Net Payable Amount on or before Due Date (₹): 3968.00
Address: H NO 699 AP, SECTOR 14, NA, 122001, GURUGRAM, HR-122001, IND		Old Acct No: 12682AD2AONC0093	Due Date: 25/07/2024
		K No:	Surcharge(₹): 115.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AONC/AD2	Issue Date: 08/07/2024	Gross Amount Payable After Due Date(₹): 4083.00
Division: Sub Urban Gurugram	Bill Month: JUL/2024	Bill No: 170461295204	
Sub Division: G24-Maruti		Net Payable Amount in words: Three Thousand Nine Hundred Sixty Eight Rupees Only	

User Id:- reportus Generated On:- 08-08-2024 09:11:28

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						
AW0508310	12/05/2024	07/07/2024	56	2.60 (KW)	kWh	638.6	1378.19	1	739.59	739.59	OK	OK	A
AW0508310	12/05/2024	07/07/2024	56	0.00 ()	kVAh	653.2	1441.29	1	788.09	788.09	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	12.00 / 0
MMC(₹)	1866.67
*Security Deposit	9000.01
DOC / DOE	05/01/2024 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter AEW / 3-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.32

Last Payment Details	
Amount	2060.00
Receipt No	2060
Receipt Date	16/05/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Mar-2024	257.96	3.93	OK
May-2024	380.64	1.59	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	3469.42
FPPAS	347.61
Amount to Cover MMC	0.00
Electricity Duty	73.96
Municipal Tax / Panchayat Tax	76.34
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	3967.33
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	3968.00

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: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	
	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all type of complaints call at: 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)



भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

नामांकन क्रम / Enrollment No 1211/71062/00543

To,

मानवी बरेजा

Manvi Breja

D/O: Mahesh Chand Breja

House number 1028

Near jan kalyan mandir Sector 7c

Faridabad Sector 7

Faridabad Sector 7 Ballabgarh Faridabad

Haryana 121006

9711248931

Ref: 159 / 11G / 214887 / 215808 / P



SH011421260FT



आपका आधार क्रमांक / Your Aadhaar No. :

3352 4981 5393

आधार - आम आदमी का अधिकार



भारत सरकार

Government of India



मानवी बरेजा

Manvi Breja

जन्म वर्ष / Year of Birth : 1991

महिला / Female



3352 4981 5393

आधार - आम आदमी का अधिकार



भारत सरकार

GOVERNMENT OF INDIA



राहुल डावर

Rahul Dawar

जन्म तिथि/ DOB: 05/06/1990

पुरुष / MALE



3032 7844 7194

मेरा आधार, मेरी पहचान