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Name: RAHUL DAWAR				Account No: 1704689422			Net	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	Due Date: 25/07/2024					
				K No:			Surc	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		IL/2024	Bill No: 170461295204										
Sub Division: G24-Maruti			Net Payable Amount in words: Three Thousand Nine Hundred Sixty Eight Rupees Only										
			Usei	ld:- repoi	rtus Genera	ated On:- 08-08-	2024 09:11:2	28					
		Met	er and Read	Details (* Latest MC	CO is shown in ca	se of multipl	e MCO in	one billing cycle)			
Meter No.	Meter R	eter Reading Date Period		MDI Unit	Meter R	eading	M.F	Consumed	Billed	Bill	Read	Mtr Sts	
	Old	New	Days	mbi	Sint	Old	New	141.1	Units	Units	Basis	Rmrk	1111 013
AW0508310	12/05/2024	07/07/2024	56	2.60 (KW)	kWh	638.6	1378.19	1	739.59	739.59	ОК	ОК	А

653.2

1441.29

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56

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			

07/07/2024

AW0508310

12/05/2024

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			

Arrears Outstanding						
Total Arrear	(A)	0.32				

788.09

788.09

OK

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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

Important Information for consumers:

 Payment of this bill can be made online by logging on the Website:www.dhbvn.org.in 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

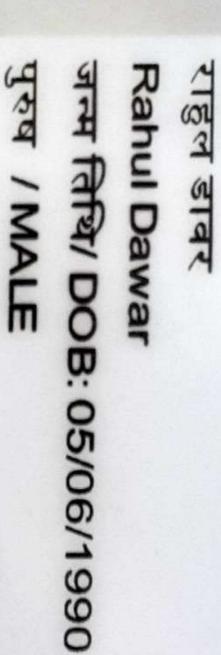
	Address & Telep	call at:		
	Consumer Grievance Redressal Forum	Ombudsman	18001804334	
- Ratis 152	Consumer Ghevance Redressar Fordin	Offibudsman	(Toll Free)	
		HERC, Sec-4, Bays No. 33-36, Panchkula, Haryan		
	HETRI HOUSE, GURUGRAM	Email ID : eo@nic.in	1800 180 2124	
		Contact No +91(172)2572299	(Vigilance Toll Free)	
		WhatsApp No:-		



मेरा आधार, मेरी पहचान

3032 7844 7194





GOVERNMENT OF INC

मारत सरकार

