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Name: SUBRATCHANDRA BAL		Account No: 3757242184	Net Payable Amount on or before Due Date (₹): 2456.00
Address: P.NO.1206, Sector-4, GURUGRAM, GURUGRAM, HR-122001, IND		Old Acct No: 12213RDUAKJR2110	Due Date: 01/08/2024
Circle : GURUGRAM		K No: 375729198456	Surcharge(₹): 35.00
		Issue Date: 22/07/2024	Gross Amount Payable After Due Date(₹): 2491.00
Bill No: 375729198456		Net Payable Amount in words: Two Thousand Four Hundred Fifty Six Rupees Only	
CIRCLE-1	Cycle/Group: FACF/RDU		
Division: CITY			
GURUGRAM	Bill Month: JUL/2024		
Sub Division: G13-New Colony			

User Id:- reportus Generated On:- 12-08-2024 09:24:05

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						
LT2173687	19/06/2024	21/07/2024	32	0.00 3.03 (KW)	kVAh	3818.61	4286.6	1	467.99	467.99	OK	OK	A
LT2173687	19/06/2024	21/07/2024	32		kWh	3616.21	4065.8	1	449.59	449.59	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	4.00 / 4
MMC(₹)	426.67
*Security Deposit	4028.01
DOC / DOE	26/10/2015 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Schneider / 1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	0.44

Last Payment Details	
Amount	3252.00
Receipt No	3252
Receipt Date	01/07/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Jan-2024	203.44	2.54	OK
Feb-2024	157.39	2.5	OK
Mar-2024	129.69	2.12	OK
Apr-2024	172.75	2.09	OK
May-2024	219.94	2	OK
Jun-2024	546.6	2.96	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	2152.42
FPPAS	211.31
Amount to Cover MMC	0.00
Electricity Duty	44.96
Municipal Tax / Panchayat Tax	47.27
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	2455.96
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	2456.00

DD to be drawn in favour of	SDO/OP G13-New Colony , 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 HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)