



Electricity Bill

Duplicate Bill



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Name: ANJAN KUMAR GANGULY		Account No: 2757330000	Net Payable Amount on or before Due Date (₹): 5326.00
Address: E-105 R/VIHAR, GURUGRAM, HR, IND		Old Acct No: 12211HAUWZ031034	Due Date: 20/08/2024
		K No: 2111002859X	Surcharge(₹): 77.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: AKIT/HAU	Issue Date: 08/08/2024	Gross Amount Payable After Due Date(₹): 5403.00
Division: CITY GURUGRAM	Bill Month: AUG/2024	Bill No: 275739861452	
Sub Division: G11-IDC		Net Payable Amount in words: Five Thousand Three Hundred Twenty Six Rupees Only	

User Id:- reportus Generated On:- 12-08-2024 12:42:43

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						
GP4596088	06/07/2024	07/08/2024	32	0.00 ()	kVAh	27284.82	28149.37	1	864.55	864.55	OK	OK	A
GP4596088	06/07/2024	07/08/2024	32	3.83 (KW)	kWh	25426.77	26252.12	1	825.35	825.35	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	4.00 / 0
MMC(₹)	426.67
*Security Deposit	11763.99
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Genus / 1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	-0.23

Last Payment Details	
Amount	8249.00
Receipt No	8249
Receipt Date	17/07/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Feb-2024	921.37	5.73	OK
Mar-2024	211.25	3.66	OK
Apr-2024	198.51	2.64	OK
May-2024	590.97	3.19	OK
Jun-2024	1162.49	4.5	OK
Jul-2024	1054.65	4.78	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	4753.32
FPPAS	387.91
Amount to Cover MMC	0.00
Electricity Duty	82.54
Municipal Tax / Panchayat Tax	102.82
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	5326.59
Sundry Charges / Allowances Incl. Interest on Security (C)	0.23 / -0.23
Total Payable Amount (A+B+C)	5326.00

DD to be drawn in favour of	SDO/OP G11-IDC , DHBVN , GURUGRAM
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.dhbn.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)