



Electricity Bill

Duplicate Bill



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Name: AAKESH SINGH TOMAR		Account No: 0267980104	Net Payable Amount on or before Due Date (₹): 2418.00
Address: 502 P FIRST FLOOR, SECTOR 38, COMMUNITY CENTER, 121001, GURUGRAM, HR-121001, IND		Old Acct No: 12227OD1IAOL0057	Due Date: 27/08/2024
		K No:	Surcharge(₹): 70.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: IAOL/OD1	Issue Date: 08/08/2024	Gross Amount Payable After Due Date(₹): 2488.00
Division: SUB URBAN GURUGRAM	Bill Month: AUG/2024	Bill No: 026795110221	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Two Thousand Four Hundred Eighteen Rupees Only	

User Id:- reportus Generated On:- 09-08-2024 09:57:02

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						
GP7881384	19/06/2024	07/08/2024	49	2.52 (KW)	kWh	8243.79	8740.64	1	496.85	496.85	OK	OK	A
GP7881384	19/06/2024	07/08/2024	49	0.00 ()	kVAh	8490.49	9005.73	1	515.24	515.24	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	8.50 / 0
MMC(₹)	1265.83
*Security Deposit	4656.01
DOC / DOE	11/01/2022 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter Genus / 3-PH-MTR

Arrears Outstanding	
Total Arrear (A)	-0.26

Last Payment Details	
Amount	5076.00
Receipt No	5076
Receipt Date	04/07/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Aug-2023	723.86	2.69	OK
Oct-2023	619.32	2.67	OK
Dec-2023	340.11	2.47	OK
Feb-2024	758.29	3.99	OK
Apr-2024	291.11	2.66	OK
Jun-2024	966.65	3.91	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	2088.91
FPPAS	233.52
Amount to Cover MMC	0.00
Electricity Duty	49.69
Municipal Tax / Panchayat Tax	46.45
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	2418.57
Sundry Charges / Allowances Incl. Interest on Security (C)	0.26 / -0.26
Total Payable Amount (A+B+C)	2418.00

DD to be drawn in favour of	SDO/OP G27-Sohna Road , 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, Haryan 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)