



Electricity Bill

Duplicate Bill



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Name: POONAM SHARMA		Account No: 0528257136	Net Payable Amount on or before Due Date (₹): 5564.00
Address: FLAT NO-101, UPPER GROUND, ASHOK VIHAR, PHASE-1, GURUGRAM, HR-122001, IND		Old Acct No: 12211CDUAKIK2521	Due Date: 22/08/2024
		K No:	Surcharge(₹): 81.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HASY/CDU	Issue Date: 12/08/2024	Gross Amount Payable After Due Date(₹): 5645.00
Division: CITY GURUGRAM	Bill Month: AUG/2024	Bill No: 052823042477	
Sub Division: G11-IDC		Net Payable Amount in words: Five Thousand Five Hundred Sixty Four Rupees Only	

User Id:- reportus Generated On:- 16-08-2024 07:29:36

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						
IS0111987	07/07/2024	10/08/2024	34	0.00 ()	kVAh	17612.69	18485.17	1	872.48	872.48	OK	OK	A
IS0111987	07/07/2024	10/08/2024	34	3.33 (KW)	kWh	17279.17	18143.86	1	864.69	864.69	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	4.00 / 4
MMC(₹)	453.33
*Security Deposit	6788.01
DOC / DOE	01/12/2016 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	Smart Meter ITI / 1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	-0.16

Last Payment Details	
Amount	4323.00
Receipt No	4323
Receipt Date	18/07/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Feb-2024	323.77	3.59	OK
Mar-2024	260.41	2.48	OK
Apr-2024	256.64	2.58	OK
May-2024	650.13	3.93	OK
Jun-2024	625.33	3.7	OK
Jul-2024	683.45	3.59	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	4963.46
FPPAS	406.40
Amount to Cover MMC	0.00
Electricity Duty	86.47
Municipal Tax / Panchayat Tax	107.40
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	5563.73
Sundry Charges / Allowances Incl. Interest on Security (C)	0.16 / -0.16
Total Payable Amount (A+B+C)	5564.00

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.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)