



Electricity Bill

Duplicate Bill



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Name: DHARAMVIR		Account No: 8345630000	Net Payable Amount on or before Due Date (₹): 4477.00
Address: SEC 12, GURUGRAM, HR, IND		Old Acct No: 12211VD2CT031870	Due Date: 22/08/2024
		K No: 2111032167X	Surcharge(₹): 64.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: BACW/VD2	Issue Date: 12/08/2024	Gross Amount Payable After Due Date(₹): 4541.00
Division: CITY GURUGRAM	Bill Month: AUG/2024	Bill No: 834568278736	
Sub Division: G11-IDC		Net Payable Amount in words: Four Thousand Four Hundred Seventy Seven Rupees Only	

User Id:- reportus Generated On:- 20-08-2024 05:51:44

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						
LT2179410	06/07/2024	02/08/2024	27	0.00 ()	kVAh	10439.54	11164.82	1	725.28	725.28	OK	OK	A
LT2179410	06/07/2024	02/08/2024	27	1.97 (KW)	kWh	9956.13	10650.35	1	694.22	694.22	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	1.80 / 0
MMC(₹)	225.00
*Security Deposit	93.61
DOC / DOE	01/11/1966 /
Meter Ownership/MDI Meter	Consumer meter /
Meter Make/Meter Type	Smart Meter Schneider / 1- PH-MTR

Last Payment Details	
Amount	4302.00
Receipt No	4302
Receipt Date	10/07/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Feb-2024	719.69	2.94	OK
Mar-2024	419.75	4.99	OK
Apr-2024	420.59	2.5	OK
May-2024	656.33	1.77	OK
Jun-2024	643.15	1.89	OK
Jul-2024	680.81	2.04	OK

Arrears Outstanding	
Total Arrear (A)	-0.26

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	3995.21
FPPAS	326.28
Amount to Cover MMC	0.00
Electricity Duty	69.42
Municipal Tax / Panchayat Tax	86.43
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	4477.34
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	4477.00

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		For all type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryan Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)