



Electricity Bill

Duplicate Bill



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Account No: 1165821000

Name: ISHWAR SINGH		Account No: 1165821000	Net Payable Amount on or before Due Date (₹): 19230.00
Address: S/O RAM SINGH P-33 UPPAL BLOCK-D, GURUGRAM, HR, IND		Old Acct No: 122275DUUP122219	Due Date: 05/08/2024
		K No: G27UP1297MX	Surcharge(₹): 558.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: RAXM/SDU	Issue Date: 19/07/2024	Gross Amount Payable After Due Date(₹): 19788.00
Division: SUB URBAN GURUGRAM	Bill Month: JUL/2024	Bill No: 116580931909	
Sub Division: G27-Sohna Road		Net Payable Amount in words: Nineteen Thousand Two Hundred Thirty Rupees Only	

Report Generation Date:- 12-08-2024 10:41:25 ,Generated By:- reportus

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	Read Rmrk	Mtr Sts
	Old	New				Old	New				
19220921	01/05/2024	01/07/2024	61	0.00 (KWI)	KWHI	80952	85500	1	4548	OK	A
18461037	01/05/2024	01/07/2024	61	0.00 ()	KVHS	0	0	1	0	OK	A
19220921	01/05/2024	01/07/2024	61	0.00 (KWE)	KWHE	17838	20040	1	2202	OK	A
19220921	01/05/2024	01/07/2024	61	0.00 ()	KVHI	82403	82403	1	0	OK	A
19220921	01/05/2024	01/07/2024	61	0.00 ()	KVHE	18273	18273	1	0	OK	A
18461037	01/05/2024	01/07/2024	61	0.00 (KWS)	KWHS	37108	40990	1	3882	OK	A

Arrears Outstanding for the Financial Year (₹)				Solar Generated Units		Connection Details					
Description	Previous	Current	Total (₹)	Total Consumed Units	3882	Tariff Category		DS			
SOP Charges	0.00	832.28	832.28	Net Billed Units	6228	Flats in BS (DS)		NA			
F.S.A.	0.00	0.00	0.00	Bill Basis	2346	Supply Voltage(kV)		0.40KV			
Surcharge	0.00	25.00	25.00	Received From Last Bill KWH/KVAH	OK	Sanctioned Load (Kw/CD)		11.00/			
E. Duty	0.00	0.00	0.00	Carried Forward KWH/KVAH	0 / 0	MMC(₹)		1880.83			
M. Tax	0.00	24.08	24.08		0 / 0	Security Deposit		5500.01			
Fixed Charges	0.00	0.00	0.00			DOC/DOE		20/02/2012/			
Excess Credit	0.00	0.00	0.00			Meter Ownership/MDI Meter		Nigam Meter/			
Total Arrear	0.00	881.36	881.36	I = IMPORT; E = EXPORT; S = SOLAR		Meter Make/Meter Type		L & T /3-PH-MTR			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	3493.00
Fixed Charges	0.00	Current Cycle Charges	18349.00	Receipt No	116582175167
Energy Charges	16656.60	Arrears/Outstanding Dues	881.36	Receipt Date	30/04/2024
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
FPPAS	1102.62	LPS Adjustment	0.00		
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	19230.00	Units (KVAH)	MDI
Capacitor Surcharge	0.00	Surcharge(₹)	558.00	Status	
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	19788.00	PAN / TAN : /	
Line Service Charges	0.00	Brief details of Sundry charges /allowances		Date from which bill other than "OK" is being issued:	
Capacitor Service Charges	0.00			Reason:	
Solar Rebate / Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00				
Govt. Subsidy/Battery Rbt	0/				
Electricity Duty	234.60				
Municipal Tax / P Tax	355.18				
Total Current Cycle Charges (₹)	18349.00				

DD to be drawn in favour of	SDO 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.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 for 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			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all types of complaints/billing information call at:
Assistant General Manager Operation - G27-Sohna Road	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)



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Duplicate Bill

	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800-180-2124 (Vigilance Toll Free)
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