



Electricity Bill

Duplicate Bill



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Account No: 5012828055

Name: PRIYANKA KALRA D/O SH. D.D KALRA		Account No: 5012828055	Net Payable Amount on or before Due Date (₹): 13395.00
Address: P.NO-411/12 F.NO-102 F.F, KRISHNA COLONY, , GURUGRAM, HR-122001, IND		Old Acct No: 12213GDUAKKE2110	Due Date: 24/08/2023
		K No:	Surcharge(₹): 389.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: XACD/GDU	Issue Date: 07/08/2023	Gross Amount Payable After Due Date(₹): 13784.00
Division: CITY GURUGRAM	Bill Month: AUG/2023	Bill No: 501280033785	
Sub Division: G13-New Colony	Net Payable Amount in words: Thirteen Thousand Three Hundred Ninety Five Rupees Only		

User Id:- reportus Generated On:- 29-12-2023 12:50:17

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						
LT2152774	07/06/2023	06/08/2023	60	0.00 ()	kVAh	4610.28	6286.18	1	1675.9	1675.9	OK	OK	A
LT2152774	07/06/2023	06/08/2023	60	3.83 (KW)	kWh	4520.35	6184.11	1	1663.76	1663.76	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	DS
SOP Charges	0.00	0.00	0.00	1663.76	7.100	11812.70	Flats in BS (DS)	NA
F.S.A.	0.00	0.00	0.00	Total		11812.70	Supply Voltage(kV)	0.23 kV
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	5.00/5
E. Duty	0.00	0.00	0.00				MMC(₹)	950.00
M. Tax	0.00	0.11	0.11				Security Deposit	7123.46
Fixed Charges	0.00	0.00	0.00				DOC/DOE	17/04/2017/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Consumer Meter/
Total Arrear	0.00	0.11	0.11				Meter Make/Meter Type	Smart Meter Schneider /1-PH-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details						
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		5546.00				
Fixed Charges	0.00	Current Cycle Charges	13394.61	Receipt No		501282884123				
Energy Charges	11812.70	Arrears/Outstanding Dues	0.11	Receipt Date		20/06/2023				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		Payment via Internet				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern						
Fuel Surcharge Adjustment	781.97	LPS Adjustment	0.00							
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	381.67	Bill month	Units (KWH)	Units (KVAH)	MDI	Status		
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	13395.00	Jul-2022	627.64	0	0	AV		
Capacitor Surcharge	0.00			Sep-2022	1322.97	1180.61	4.61	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	389.00	Nov-2022	1086.58	1108.55	4.45	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	13784.00	Feb-2023	881.1	906.14	5.09	OK		
Capacitor Service Charges	0.00			Apr-2023	438.92	454.31	3.72	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			Jun-2023	947.8	960.67	4.26	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	166.38			Date from which bill other than "OK" is being issued: Reason:						
Municipal Tax / P Tax	251.89	Brief details of Sundry charges /allowances								
Total Current Cycle Charges (₹)	13394.61									

DD to be drawn in favour of	SDO G13-New Colony , 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. 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 - G13-New Colony	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
	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)