



Electricity Bill

Duplicate Bill



0 3 2 1 1 2 0 2 6 9 - 1 8 1 3 0 8 0 7 2 0 2 1 - 1 8 1 3

Account No: 0321120269

Name: PRASHANT DAGAR		Account No: 0321120269	Net Payable Amount on or before Due Date (₹): -1813.00
Address: 713 SECTOR 14, HOUSE NUMBER 713 SECTOR 14, NEAR HUDA MKT, GURUGRAM, HR-122001, IND		Old Acct No: 12224AD2AONC0004	Due Date: 08/07/2021
		K No:	Surcharge(₹): 0.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AAIZ/AD2	Issue Date: 28/06/2021	Gross Amount Payable After Due Date(₹): -1813.00
Division: SUB URBAN GURUGRAM	Bill Month: JUN/2021	Bill No: 032112126671	
Sub Division: G24-Maruti		Net Payable Amount in words: Not To Pay	

User Id:- reportus Generated On:- 20-08-2021 09:52:15

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						
83743370	08/07/2020	28/06/2021	355	0.00 (KW)	kWh	1643	3325	1	1682	1682	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details				
Description	Previous	Current	Total (₹)				Tariff Category	LTS			
SOP Charges	0.00	-6032.94	-6032.94				1682	6.350	10680.70	Flats in BS (DS)	NA
F.S.A.	0.00	-482.53	-482.53				Total		10680.70	Supply Voltage(kV)	0.23 kV
Surcharge	0.00	0.00	0.00				Applicable Tariff on Read Date:			Sanctioned Load (kW)	3.00
E. Duty	0.00	-130.42	-130.42							MMC(₹)	8342.50
M. Tax	0.00	-126.54	-126.54	Cons. Security (₹)	3000.00						
Fixed Charges	0.00	0.00	0.00	Meter Security (₹)	0.00						
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Consumer Meter/			
Total Arrear	0.00	-6772.43	-6772.43				Meter Make/Meter Type	L & T /1-PH-MTR			

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		28454.98		
Fixed Charges	0.00	Current Cycle Charges	11697.30	Receipt No		032112044164		
Energy Charges	10680.70	Arrears/Outstanding Dues	-6772.43	Receipt Date		14/11/2019		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment		Cash		
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	-6737.91	Previous Consumption Pattern				
Fuel Surcharge Adjustment	622.34	LPS Adjustment	0.00					
Reliability Charges	0.00	Other Non-Energy Charges	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount	-1813.00					
Capacitor Surcharge	0.00	On Or Before Due Date(₹)						
Meter Service Charges	0.00	Surcharge(₹)	0.00	Feb-2020	1441	0	0	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	-1813.00	Jul-2020	201	0	0	OK
Capacitor Service Charges	0.00							
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		In case of bill is not paid within 7 days of due date the supply shall be liable to be disconnected without any further notice.				
Govt. Subsidy/Battery Rbt	0.00/0.00							
Electricity Duty	168.20			Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax	226.06							
Total Current Cycle Charges (₹)	11697.30							

DD to be drawn in favour of	SDO G24-Maruti , DHBVN , GURUGRAM
------------------------------------	-----------------------------------

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

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 type of complaints call at:
Assistant General Manager Operation - G24-Maruti	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (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)