# DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Government of Haryana Undertaking)
Website:www.dhbvn.org.in

## Electricity Bill

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**Account No:**

Generation Date: 16-01-2025 12:11:02

| | | | |
|---|---|---|---|
| **Name:** PVT LTD | | **Account No:** | **Net Payable Amount on or before Due Date (Rs):** |
| Address: Badshahpur, HR, IND | | Old Acct No: | Due Date: 27/01/2025 |
| | | K No: | Surcharge(Rs): |
| Circle : GURUGRAM CIRCLE-2 | Cycle/Group: HKGL/HTU | Issue Date: 15/01/2025 | Gross Amount Payable After Due Date(Rs): |
| Division: Badshahpur | Bill Month: JAN/2025 | Bill No: | |
| Sub Division: Badshahpur | | Net Payable Amount in words: | |

**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 | | | | | | |
| HRT94034 | 01/12/2024 | 01/01/2025 | 31 | 897.00 (KVA) | kWh | 781306 | 797351 | 15 | | | OK | OK | A |
| HRT94034 | 01/12/2024 | 01/01/2025 | 31 | 897.00 (KVA) | kVAh | 793665 | 809721 | 15 | | | OK | OK | A |

**Arrears Outstanding for the Financial Year (Rs)**

| Description | Previous | Current | Total (Rs) |
|---|---|---|---|
| SOP Charges | 0.00 | | |
| F.S.A. | 0.00 | | |
| Surcharge | 0.00 | | |
| E. Duty | 0.00 | | |
| M. Tax | 0.00 | | |
| Fixed Charges | 0.00 | | |
| Excess Credit | 0.00 | | |
| Total Arrear | 0.00 | -0.45 | -0.45 |

**Slab Calculation**

| Unit | Rate | Amount (Rs) |
|---|---|---|
| 240840 | 6.550 | |
| | Total | |

Applicable Tariff on Read Date:

**Connection Details**

| | |
|---|---|
| Tariff Category | HTS-NDS |
| Flats in BS (DS) | 0 |
| Supply Voltage(kV) | 33.00 |
| Sanctioned Load (kW/KVA) | 2950.00/3278 |
| MMC(Rs) | 0.00 |
| Cons. Security (Rs) | -0.02 |
| DOC/DOE | 03/02/2022/ |
| Meter Ownership/MDI Meter | Nigam meter/ |
| Meter Make/Meter Type | Secure Meter Ltd. /HT-MTR |

**Details of Charges for Current Cycle**

| Description | Amount (Rs) |
|---|---|
| Fixed Charges | |
| Energy Charges | |
| MMC/FC for Reconnection | |
| Amount to cover MMC | |
| Fuel Surcharge Adjustment | |
| TDS/TCS | |
| Excess Load Surcharge | |
| Capacitor Surcharge | |
| MSC/Green Energy Premium | |
| Line Service Charges | |
| Capacitor Service Charges | |
| Solar Rebate /Prepaid Rebate/Gaushala Rebate | |
| Govt. Subsidy/Battery Rbt | |
| Electricity Duty | |
| Municipal Tax / P Tax | |
| Total Current Cycle Charges (Rs) | |

**Details of Amount Payable**

| Description | Amount (Rs) |
|---|---|
| Current Cycle Charges | |
| Arrears/Outstanding Dues | |
| Sundry Charges/Allowances | |
| Provisional Adjustment/BR Adj. | |
| LPS Adjustment | |
| Other Non-Energy Charges | |
| Net Payable Amount On Or Before Due Date(Rs) | |
| Surcharge(Rs) | |
| Gross Amount Payable After Due Date(Rs) | |

Brief details of Sundry charges /allowances

**Last Payment Details**

| | |
|---|---|
| Amount(Rs) | |
| Receipt No | |
| Receipt Date | 18/12/2024 |
| Mode of Payment | NEFT / RTGS |

**Previous Consumption Pattern**

| Bill month | Units (KWH) | Units (KVAH) | MDI | Status |
|---|---|---|---|---|
| Jul-2024 | 492630 | 496545 | 121.6 | OK |
| Aug-2024 | 492465 | 496290 | 117.4 | OK |
| Sep-2024 | 467715 | 471420 | 109 | OK |
| Oct-2024 | 436140 | 438450 | 112.6 | OK |
| Nov-2024 | 427170 | 429750 | 113.6 | OK |
| Dec-2024 | 316005 | 317730 | 89.4 | OK |

PAN / TAN : /

| | |
|---|---|
| Date from which bill other than "OK" is being issued: | Reason: |

| | |
|---|---|
| DD to be drawn in favour of | SDO Badshahpur , DHBVN , BADSHAHPUR |

**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 03:00 PM

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 @4.25 % shall be paid in 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 type of complaints call at: |
|---|---|---|---|
| | Consumer Grievance Redressal Forum | Ombudsman | 18001804334 (Toll Free) |
| SDO 'OP' S/Divn DHBVN - Badshahpur | HETRI HOUSE,GURUGRAM | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID : 1912@dhbvn.org.in<br>Contact No. - +91(172)2572299<br>WhatsApp No:- 8813999708 | 1800 180 2124 (Vigilance Toll Free) |

SAMPLE



Report Code: CM_03_BIL_LT