DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

Electricity Bill

Name	SHARDA BAJAJ W/O SHYAM SUNDER BAJAJ	Account No:	5966694554
Address:	76-D, UV, PH-4, GURUGRAM, GURUGRAM, HR-122001	Old Acct No:	12224N1UAODS001
Cycle/Group:	AODS/N1U	Bill Month:	MAR/2021
Circle:	GURUGRAM CIRCLE-2	Issue Date:	03/03/2021
Division:	SUB URBAN GURUGRAM	Bill No:	596664463730
Sub Division:	G24-Maruti	Net Payable Amount in words:	[redacted] upees only

Net Payable Amount on or before Due Date:	[redacted]
Due Date:	15/03/21
Surcharge:	[redacted]
Gross Amount Payable After Due Date:	[redacted]

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)

Meter No.	Meter Reading Date Old	Meter Reading Date New	Prd Days	MDI	Unit	Meter Reading Old	Meter Reading New	M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
X0979467	01/02/21	01/03/21	28	[redacted]									
X0979467	01/02/21	01/03/21	28										

Arrears Outstanding for the Financial Year				Slab Calculation			Connection Details	
Description	Previous	Current	Total	Unit	Rate	Amount	Tariff Category	NDS
SOP Charges	0.00	[redacted]						
FSA	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							

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount	Description	Amount	Amount	53583.00
Fixed Charges	[redacted]	Current Cycle Charges	[redacted]	Receipt No	596669446233
Energy Charges		Arrears/Outstanding Dues		Receipt Date	10/02/21
MMC/FC for Reconnection		Sundry Charges/Allowances		Mode of Payment	Credit Cards
Amount to cover MMC		Provisional Adjustment/BR Adj.			
Fuel Surcharge Adjustment		LPS Adjustment			
Reliability Charges		Other Non-Energy Charges			
Excess Load Surcharge		Net Payable Amount On Or Before Due Date			
Capacitor Surcharge		Surcharge			
Meter Service Charges		Gross Amount Payable After Due Date			
Line Service Charges		Brief details of Sundry charges /allowances			
Capacitor Service Charges					
Solar Rebate					
Women Rebate					
Electricity Duty					
Municipal Tax					
Total Current Cycle Charges					

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Feb-21	[redacted]			OK
Jan-21				OK
Dec-20				OK
Nov-20				OK
Oct-20				OK
Sep-20				OK

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.

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

Cheque/DD to be drawn in favour of	SDO 'OP' S/Divn DHBVN - G24-Maruti-DHBVN

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.	Under Section-56 of EA-2003, the supply of electricity shall not be cut off if the consumer deposits, under protest, a) an amount equal to the sum claimed from him, or b) the electricity charges due from him for each month calculated on the basis of average charge for electricity paid by him during the preceding six months, whichever is less, pending disposal of any dispute between him and the licensee

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		Address & Telephone number(s) of complaint centers
	Consumer Grievance Redressal Forum	Ombudsman	
Assistant General Manager Operation - G24-Maruti	Vidyut Sadan, Vidyut Nagar, Hisar 125005	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : herc-chd@nic.in Contact No. - 0172-2582531	18001804334 (Toll Free)