DAKSHIN HARYANA BIJLI VITRAN NIGAM

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

Electricity Bill

Account No:

Generation Date:

Name: M/S GOD GIFT PROPERTIES		**Account No:**	**Net Payable Amount on or before Due Date (Rs):**
Address: GURUGRAM, HR, IND		Old Acct No: 1	Due Date: **14/11/2025**
		K No: 2121058273X	Surcharge(Rs)
Circle : GURUGRAM CIRCLE-2	Cycle/Group: ANOH/HNU	Issue Date: 04/11/2025	Gross Amount Payable After Due Date(Rs)
Division: SUB URBAN GURUGRAM	Bill Month: NOV/2025	Bill No:	
Sub Division: G21-DLF		Net Payable Amount in words: Eighteen Lakh Eighty One Thousand One Hundred Seventy Seven Rupees Only	

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						
X0980004	01/10/2025	02/11/2025	32	503.60 (KVA)	kWh	668658	676267.5	20	**152190**	**152190**	OK	OK	A
X0980004	01/10/2025	02/11/2025	32	503.60 (KVA)	kVAh	676225.5	683992.5	20	**155340**	**155340**	OK	OK	A

Arrears Outstanding for the Financial Year (Rs)

Description	Previous	Current	Total (Rs)
SOP Charges	0.00	0.00	
F.S.A.	0.00	0.00	
Surcharge	0.00	0.00	
E. Duty	0.00	-30570.00	
M. Tax	0.00	30570.42	
Fixed Charges	0.00	0.00	
Excess Credit	0.00	0.00	
Total Arrear	**0.00**	**0.42**	

Slab Calculation

Unit	Rate	Amount (Rs)
155340	6.950	
	Total	

Applicable Tariff on Read Date:

Connection Details

Tariff Category	HTS-NDS
Flats in BS (DS)	1
Supply Voltage(kV)	11.00
Sanctioned Load (kW/KVA)	2000.00/2223
MMC(Rs)	0.00
Cons. Security (Rs)	2791954.01
DOC/DOE	15/09/2009/
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	
FPPAS	
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)	2110409.00
Receipt No	028925011694
Receipt Date	08/10/2025
Mode of Payment	Credit Cards

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
May-2025		194760	35.96	OK
Jun-2025		205880	39.02	OK
Jul-2025		217720	38.78	OK
Aug-2025		225270	34.58	OK
Sep-2025		199310	36.24	OK
Oct-2025		190870	29.4	OK

PAN / TAN : /

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

DD to be drawn in favour of	SDO G21-DLF , 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 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. *The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. 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 type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	**18001804334 (Toll Free)**
SDO 'OP' S/Divn DHBVN - G21-DLF	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - **+91(172)2572299** WhatsApp No:- **8813999708**	**1800 180 2124** (Vigilance Toll Free)

SAMPLE

Report Code: CM_03_BIL_LT