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

Electricity Bill

Duplicate Bill

Account No

Name:		**Account No**	**Net Payable Amount on or before Due Date (₹):**
Address:		Old Acct No:	Due Date:
		K No:	Surcharge(
Circle 2	Cycle/Group: ANJE/HNU	Issue Date:	Gross Amount Payable After Due Date(₹):
Division: SUB URBAN GURUGRAM	Bill Month: SEP/2024	Bill No	
Sub Division: G21-DLF		Net Payable Amount in words:	

User Id:- reportus Generated On:- 04-09-2024 05:08:00

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						
				782.4									
				0									

Arrears Outstanding for the Financial Year (₹)			
Description	**Previous**	**Current**	**Total (₹)**
SOP Charges			
F.S.A.			
Surcharge			
E. Duty			
M. Tax			
Fixed Charges			
Excess Credit			
Total Arrear			

Slab Calculation		
Unit	**Rate**	**Amount (₹)**
	Total	
Applicable Tariff on Read Date:		

Connection Details	
Tariff Category	
Flats in BS (DS)	
Supply Voltage(kV)	
Sanctioned Load (Kw/CD)	
MMC(₹)	
Security Deposit	
DOC/DOE	
Meter Ownership/MDI Meter	
Meter Make/Meter Type	

Details of Charges for Current Cycle	
Description	**Amount (₹)**
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	0
Govt. Subsidy/Battery Rbt	
Electricity Duty	
Municipal Tax / P Tax	
Total Current Cycle Charges (₹)	

Details of Amount Payable	
Description	**Amount (₹)**
Current Cycle Charges	
Arrears/Outstanding Dues	
Sundry Charges/Allowances	
Provisional Adjustment/BR Adj.	
LPS Adjustment	
Adv. Security Deposit Amt*/Non Energy chrg	
Net Payable Amount On Or Before Due Date(₹)	
Surcharge(₹)	
Gross Amount Payable After Due Date(₹)	
Brief details of Sundry charges /	
Transfer Adjustment (Being the am adjustment from TDS SA)	
Transfer Adjustment ( )	
TDS (TDS)	

Last Payment Details	
Amount(₹)	
Receipt No	37
Receipt Date	
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Mar-2024				
Apr-2024				
May-2024				
Jun-2024				
Jul-2024				
Aug-2024				

PAN / TAN : *****3572H /

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

DD to be drawn in favour of

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. 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 types of complaints/billing information call at:**
Assistant General Manager Operation - G21-DLF	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)

SAMPLE

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	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)

SAMPLE