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

Electricity Bill

DHBVN

Account No: 0

Name:		Account No:	Net Payable Amount on or before Due Date (₹):
Address: Badshah		Old Acct No: 1	Due Date:
		K No: G22BPH	Surcharge(
Circle : GURUGRAM CIRCLE-2	Cycle/Group: J	Issue Date: 08/	Gross Amount Payable After Due Date(₹): 4856039.00
Division: Badshahpur	Bill Month: JUL/2024	Bill No: (	
Sub Division: Badshahpur		Net Payable Amount in words: F	

User Id:- reportus Generated On:- 11-07-2024 04:32:21

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	Period Days	MDI	Unit	Meter Reading Old	Meter Reading New	M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
2	01/06/2024	01/07/2024	30	1801.20 (KVA)	kVAh			20			OK	OK	A
2	01/06/2024	01/07/2024	30	0.00 ()	kWh			20			OK	OK	A

Arrears Outstanding for the Financial Year (₹)			
Description	Previous	Current	Total (₹)
SOP charges			0.00
F.S.A.			
Surcharge			
E. Duty			
M. Tax			
Fixed Charges			
Excess Credit			
Total Arrear			

Slab Calculation		
Unit	Rate	Amount (₹)
		0.00
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	Se

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	
Capa Service Charges	
Sola ate /Prepaid Rebate/Gaushala Rebate	
Govt. Subsidy/Battery Rbt	
Electricity Duty	
Municipal Tax / P Tax	
Total Current Cycle Charges (₹)	2

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 /allowances	

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

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jan-2024				
Feb-2024				
Mar-2024				
Apr-2024				
May-2024				
Jun-2024				

PAN / TAN : /

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

DD to be drawn in favour of | SBO 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 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 - Badshahpur	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299	1800 180 2124 (Vigilance Toll Free)

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