DHBVN

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

Electricity Bill

Duplicate Bill

6 2 1 9 2 3 0 0 0 0 6 0 3 4 2 7 0 2 2 0 2 5 6 2 0 8

Account No: 6219230000

Name: PARBHA GARG		
Address: SHOP NO B-555 NG, Faridabad, HR, IND	Account No: 6219230000	Net Payable Amount on or before Due Date (₹): 6034.00
	Old Acct No: 121217DUNN220912	Due Date: 27/02/2025
Circle : Faridabad Circle-1 / Cycle/Group: TAQT/7DU	K No: 2221008810X	Surcharge(₹): 174.00
Division: NIT Faridabad / Bill Month: FEB/2025	Issue Date: 09/02/2025	Gross Amount Payable After Due Date(₹): 6208.00
Sub Division: F21-No. 1	Bill No: 621923304873	
	Net Payable Amount in words: Six Thousand Thirty Four Rupees Only	

User Id:- reportus Generated On:- 20-03-2025 02:55:08

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
LT8246657	03/12/2024	08/02/2025	67	3.62 (KW)	kWh	5371.45	6056.28	1	684.83	684.83	OK	OK	A
LT8246657	03/12/2024	08/02/2025	67	0.00 ()	kVAh	5423.86	6112.15	1	688.29	688.29	OK	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	25.61	25.61
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-105.71	-105.71
E. Duty	0.00	35.29	35.29
M. Tax	0.00	45.27	45.27
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**0.46**	**0.46**

Slab Calculation

Unit	Rate	Amount (₹)
688.29	6.350	4370.64
	Total	**4370.64**

Applicable Tariff on Read Date:

Connection Details

Tariff Category	LTS-NDS
Flats in BS (DS)	NA
Supply Voltage(kV)	0.40 kV
Sanctioned Load (Kw/CD)	6.00/
MMC(₹)	2479.00
Security Deposit	11477.61
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	NA /3-PH-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	0.00
Energy Charges	4370.64
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	321.87
TDS/TCS	0.00/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	**0.00/0.00**
Electricity Duty	68.48
Municipal Tax / P Tax	93.85
Total Current Cycle Charges (₹)	**6033.64**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	6033.64
Arrears/Outstanding Dues	0.46
Sundry Charges/Allowances	0.00/0.00
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	1178.80
Net Payable Amount On Or Before Due Date(₹)	**6034.00**
Surcharge(₹)	174.00
Gross Amount Payable After Due Date(₹)	6208.00

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	3522.00
Receipt No	621923066433
Receipt Date	07/12/2024
Mode of Payment	Payment via Internet

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Oct-2023	564.77	0	0	OK
Jan-2024	431	0	0	OK
Feb-2024	698.58	610	0	OK
Aug-2024	3332.53	3362.9	9.12	OK
Oct-2024	1079.01	1094.53	8.14	OK
Dec-2024	352.91	356.43	1.65	OK

PAN / TAN : /

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

DD to be drawn in favour of	SDO F21-No. 1 , DHBVN , FARIDABAD

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 2024-25.**
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 Consumer Grievance Redressal Forum	Address & Telephone number(s) of the Ombudsman	For all types of complaints/billing information call at:
			18001804334 / 1912 (Toll Free)
Assistant General Manager Operation - F21-No. 1	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)