



Electricity Bill

Duplicate Bill



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Account No: 2746432000

Name: MS SRS REAL ESTATE		Account No: 2746432000	Net Payable Amount on or before Due Date (₹): 2399833.00
Address: LTD(PEARL PROJECT) SEC-87 FARIDABAD, Faridabad, HR, IND		Old Acct No: 1215302RBSHT0021	Due Date: 20/09/2024
		K No: F15BSHT0021	Surcharge(₹): 34724.00
Circle : Faridabad Circle-1	Cycle/Group: GKOV/02R	Issue Date: 10/09/2024	Gross Amount Payable After Due Date(₹): 2434557.00
Division: Division Greater Faridabad	Bill Month: SEP/2024	Bill No: 274643930493	
Sub Division: F15-Kheri Kalan		Net Payable Amount in words: Twenty Three Lakh Ninety Nine Thousand Eight Hundred Thirty Three Rupees Only	

User Id:- reportus Generated On:- 10-09-2024 10:49:12

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						
563887	01/08/2024	01/09/2024	31	1299.60 (KW)	kWh	1105573.9	1125687.2	20	402266	1282.1913	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details	
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	BLDS
SOP Charges	0.00	0.00	0.00	386175.3	5.250	2027420.64	Flats in BS (DS)	708
F.S.A.	0.00	0.00	0.00	6			Supply Voltage(kV)	11.00 kV
Surcharge	0.00	0.00	0.00	Total		2027420.64	Sanctioned Load (Kw/CD)	2000.00/
E. Duty	0.00	0.00	0.00	Applicable Tariff on Read Date:			MMC(₹)	0.00
M. Tax	0.00	0.00	0.00				Security Deposit	2000000.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	01/11/1966/
Excess Credit	0.00	-0.09	-0.09				Meter Ownership/MDI Meter	Consumer Meter/
Total Arrear	0.00	-0.09	-0.09				Meter Make/Meter Type	HSPL /HT-MTR

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)		2985149.91		
Fixed Charges	105994.37	Current Cycle Charges	2399833.32	Receipt No		274643218297		
Energy Charges	2027420.64	Arrears/Outstanding Dues	-0.09	Receipt Date		17/08/2024		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.09/-0.09	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	181502.42	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Adv. Security Deposit	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Amt*/Non Energy chrg	0.00	Mar-2024	163052	0	531.2	OK
Capacitor Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	2399833.00	Apr-2024	162984	0	429.2	OK
MSC/Green Energy Premium	0.00/0.00			Surcharge(₹)	34724.00	May-2024	268568	0
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	2434557.00	Jun-2024	525836	0	1414	OK
Capacitor Service Charges	0.00			Aug-2024	504890	0	1307.2	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances			PAN / TAN : /			
Govt. Subsidy/Battery Rbt	0.00/0.00				Date from which bill other than "OK" is being issued: Reason:			
Electricity Duty	38617.54	Transfer Adjustment from Over Payment ()						
Municipal Tax / P Tax	46298.35							
Total Current Cycle Charges (₹)	2399833.32							

DD to be drawn in favour of	SDO F15-Kheri Kalan , DHBVN , FARIDABAD
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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 - F15-Kheri Kalan	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 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)