



## Electricity Bill

Duplicate Bill



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Account No: 2746432000

<b>Name: MS SRS REAL ESTATE</b>			<b>Account No: 2746432000</b>		<b>Net Payable Amount on or before Due Date (₹): 1262544.00</b>	
Address: LTD(PEARL PROJECT) SEC-87 FARIDABAD, Faridabad, HR, IND			Old Acct No: 1215302RBSHT0021		Due Date: 03/03/2025	
			K No: F15BSHT0021		Surcharge(₹): 18272.00	
Circle : Faridabad Circle-1		Cycle/Group: GKOV/02R	Issue Date: 21/02/2025		Gross Amount Payable After Due Date(₹): 1280816.00	
Division: Division Greater Faridabad		Bill Month: FEB/2025	Bill No: 274649246491			
Sub Division: F15-Kheri Kalan						
Net Payable Amount in words: Twelve Lakh Sixty Two Thousand Five Hundred Forty Four Rupees Only						

User Id:- reportus Generated On:- 23-02-2025 05:56:21

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	01/01/2025	01/02/2025	31	873.2 0 (KW)	kWh	1173537.1	1183979.9	20	208856	862.027074	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	200501.7 6	5.250	1052634.24	Flats in BS (DS)	708
F.S.A.	0.00	0.00	0.00				Supply Voltage(kV)	11.00 kV
Surcharge	0.00	0.00	0.00	Total		1052634.24	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	0.16	0.16				Security Deposit	2000000.01
Fixed Charges	0.00	0.00	0.00				DOC/DOE	01/11/1966/
Excess Credit	0.00	0.00	0.00				Meter Ownership/MDI Meter	Consumer Meter/
Total Arrear	0.00	0.16	0.16				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(₹)		1076083.00			
Fixed Charges	71261.15	Current Cycle Charges	1262544.02	Receipt No		274643209875			
Energy Charges	1052634.24	Arrears/Outstanding Dues	0.16	Receipt Date		15/01/2025			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment					
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern					
FPPAS	94235.83	LPS Adjustment	0.00						
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	1262544.00	Aug-2024	504890	0	1307.2	OK	
Capacitor Surcharge	0.00			Sep-2024	402266	0	1299.6	OK	
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	18272.00	Oct-2024	315784	0	980.4	OK	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	1280816.00	Nov-2024	288164	0	860.4	OK	
Capacitor Service Charges	0.00			Dec-2024	172150	0	456	OK	
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances			Jan-2025	180900	0	546.4	OK
Govt. Subsidy/Battery Rbt	0.00/0.00				PAN / TAN : /				
Electricity Duty	20050.18				Date from which bill other than "OK" is being issued:				
Municipal Tax / P Tax	24362.62				Reason:				
Total Current Cycle Charges (₹)	1262544.02								

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 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		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)