



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 (₹): 1026443.00
Address: LTD(PEARL PROJECT) SEC-87 FARIDABAD, Faridabad, HR, IND		Old Acct No: 1215302RBSHT0021	Due Date: 22/04/2025
		K No: F15BSHT0021	Surcharge(₹): 14849.00
Circle : Faridabad Circle-1	Cycle/Group: G KOV/02R	Issue Date: 12/04/2025	Gross Amount Payable After Due Date(₹): 1041292.00
Division: Division Greater Faridabad	Bill Month: APR/2025	Bill No: 274642565842	
Sub Division: F15-Kheri Kalan		Net Payable Amount in words: Ten Lakh Twenty Six Thousand Four Hundred Forty Three Rupees Only	

User Id:- reportus Generated On:- 16-04-2025 05:28:21

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	01/03/2025	01/04/2025	31	430.4 0 (KW)	kWh	1191365.3	1200059.3	20	173880	425.095731	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	166924.8	5.250	876355.20	Flats in BS (DS)		708	
F.S.A.	0.00	0.00	0.00	Total		876355.20	Supply Voltage(kV)		11.00 kV	
Surcharge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)		2000.00/	
E. Duty	0.00	0.00	0.00				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	-0.44	-0.44				Meter Ownership/MDI Meter		Consumer Meter/	
Total Arrear	0.00	-0.44	-0.44				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(₹)		884163.00		
Fixed Charges	35141.60	Current Cycle Charges	1026442.97	Receipt No		274643244130		
Energy Charges	876355.20	Arrears/Outstanding Dues	-0.44	Receipt Date		18/03/2025		
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.44/-0.44	Mode of Payment				
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	78454.66	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(₹)	1026443.00	Oct-2024	315784	0	980.4	OK
Capacitor Surcharge	0.00			Nov-2024	288164	0	860.4	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	14849.00	Dec-2024	172150	0	456	OK
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	1041292.00	Jan-2025	180900	0	546.4	OK
Capacitor Service Charges	0.00			Feb-2025	208856	0	873.2	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Mar-2025	147708	0	567.6	OK
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	16692.48			Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax / P Tax	19799.03							
Total Current Cycle Charges (₹)	1026442.97							

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)