



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 (₹): 2656888.00
Address: LTD(PEARL PROJECT) SEC-87 FARIDABAD, Faridabad, HR, IND		Old Acct No: 1215302RBSHT0021	Due Date: 20/06/2025
		K No: F15BSHT0021	Surcharge(₹): 38514.00
Circle : Faridabad Circle-1	Cycle/Group: G KOV/02R	Issue Date: 10/06/2025	Gross Amount Payable After Due Date(₹): 2695402.00
Division: Division Greater Faridabad	Bill Month: JUN/2025	Bill No: 274644802330	
Sub Division: F15-Kheri Kalan		Net Payable Amount in words: Twenty Six Lakh Fifty Six Thousand Eight Hundred Eighty Eight Rupees Only	

User Id:- reportus Generated On:- 27-06-2025 12:23:19

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	01/05/2025	01/06/2025	31	1243.20 (KW)	kWh	1215083.2	1234832	20	394976	379176.96	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	379176.9	5.800	2199226.37	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		2199226.37	Sanctioned Load (kW/KVA)	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	0.00	0.00				Meter Ownership/MDI Meter	Consumer Meter/
Total Arrear	0.00	0.00	0.00				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(₹)	
Fixed Charges	190178.80	Current Cycle Charges	2656888.41	1698960.00	
Energy Charges	2199226.37	Arrears/Outstanding Dues	0.00	Receipt No	274643272484
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	19/05/2025
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Mode of Payment	
FPPAS	178213.17	LPS Adjustment	0.00	Previous Consumption Pattern	
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	2656888.00	Dec-2024	172150
Capacitor Surcharge	0.00			Jan-2025	180900
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	38514.00	Feb-2025	208856
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	2695402.00	Mar-2025	147708
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances		Apr-2025	173880
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			May-2025	300478
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /	
Electricity Duty	37917.70			Date from which bill other than "OK" is being issued:	
Municipal Tax / P Tax	51352.37			Reason:	
Total Current Cycle Charges (₹)	2656888.41				

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. *The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. 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)