



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 (₹): 1017442.00
Address: LTD(PEARL PROJECT) SEC-87 FARIDABAD, Faridabad, HR, IND		Old Acct No: 1215302RBSHT0021	Due Date: 20/12/2024
		K No: F15BSHT0021	Surcharge(₹): 14719.00
Circle : Faridabad Circle-1	Cycle/Group: GKOv/02R	Issue Date: 10/12/2024	Gross Amount Payable After Due Date(₹): 1032161.00
Division: Division Greater Faridabad	Bill Month: DEC/2024	Bill No: 274641391609	
Sub Division: F15-Kheri Kalan		Net Payable Amount in words: Ten Lakh Seventeen Thousand Four Hundred Forty Two Rupees Only	

User Id:- reportus Generated On:- 11-12-2024 09:30:55

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	01/11/2024	01/12/2024	30	456.0 0 (KW)	kWh	1155884.6	1164492.1	20	172150	449.753256	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	165264	5.250	867636.00	Flats in BS (DS)	708
F.S.A.	0.00	0.00	0.00	Total		867636.00	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	-0.24	-0.24				Meter Ownership/MDI Meter	Consumer Meter/
Total Arrear	0.00	-0.24	-0.24				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(₹)		1713283.00				
Fixed Charges	35980.00	Current Cycle Charges	1017442.28	Receipt No		274643290456				
Energy Charges	867636.00	Arrears/Outstanding Dues	-0.24	Receipt Date		14/11/2024				
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.24/-0.24	Mode of Payment						
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern						
FPPAS	77674.08	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(₹)	1017442.00	Jun-2024	525836	0	1414	OK		
Capacitor Surcharge	0.00			Jul-2024	610820	0	1384.4	OK		
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	14719.00	Aug-2024	504890	0	1307.2	OK		
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	1032161.00	Sep-2024	402266	0	1299.6	OK		
Capacitor Service Charges	0.00			Oct-2024	315784	0	980.4	OK		
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Nov-2024	288164	0	860.4	OK		
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /						
Electricity Duty	16526.40			Transfer Adjustment from Over Payment ()		Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax / P Tax	19625.80			Transfer Adjustment from Over Payment ()						
Total Current Cycle Charges (₹)	1017442.28									

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)