



Electricity Bill

Duplicate Bill



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Name: KARAMJIT SINGH		Account No: 1944040000	Net Payable Amount on or before Due Date (₹): 1808.00
Address: H. NO-6, BLOCK NO-21 BACK SIDE, SPRING FIELD COLONY, FARIDABAD, Faridabad, HR, IND		Old Acct No: 121125DUSF111739	Due Date: 15/04/2026
		K No: 2211042770X	Surcharge(₹): 52.00
Circle : Faridabad Circle-1	Cycle/Group: BATP/5DU	Issue Date: 05/04/2026	Gross Amount Payable After Due Date(₹): 1860.00
Division: Division Old Faridabad	Bill Month: APR/2026	Bill No: 194401778246	
Sub Division: F12-West		Net Payable Amount in words: One Thousand Eight Hundred Eight Rupees Only	

User Id:- reportus Generated On:- 21-05-2026 10:16:48

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						
5672598	04/02/2026	05/04/2026	60	2.18 (KW)	kWh	40759.4	41185.6	1	426.2	426.2	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	5.00/0
MMC(₹)	0.00
*Security Deposit	5804.53
DOC/DOE	01/11/1966/
Meter Ownership/MDI Meter	Consumer meter/
Meter Make/Meter Type	Genus /1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	-0.26

Last Payment Details	
Amount	1945.00
Receipt No	194404067957
Receipt Date	08/02/2026
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Apr-2025	392.3	1.98	OK
Jun-2025	1296	3.26	OK
Aug-2025	1082.8	2	OK
Oct-2025	874.9	2.72	OK
Dec-2025	432.3	2.56	OK
Feb-2026	452.2	3.7	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	1547.55
FPPAS	183.62
Amount to Cover MMC	0.00
Fixed Charges	0.00
Electricity Duty	42.62
Municipal Tax/ Panchayat Tax	34.62
*Security Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	1808.41
Sundry Charges / Allowances Incl. Interest on Security (C)	0.26/-0.26
Total Payable Amount (A+B+C)	1808.00

DD to be drawn in favour of	SDO/OP F12-West , 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

	Address & Telephone number(s) of the		For all type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (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)