DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

# Electricity Bill

**Duplicate Bill**

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| | | | |
|---|---|---|---|
| **Name: SAVITA SHARMA** | | **Account No: 8318750000** | **Net Payable Amount on or before Due Date (₹): 4453.00** |
| Address: H.NO. 839, MAHA LAXMI GARDEN, NR. RAILWAY LINE, GURUGRAM , HR, IND | | Old Acct No: 12212CDUAG011062 | **Due Date: 18/05/2026** |
| | | K No: 2112061879X | Surcharge(₹): 64.00 |
| Circle : GURUGRAM CIRCLE-1 | Cycle/Group: BAAK/CDU | Issue Date: 06/05/2026 | **Gross Amount Payable After Due Date(₹): 4517.00** |
| Division: CITY GURUGRAM | Bill Month: MAY/2026 | Bill No: 831871193717 | |
| Sub Division: G12-Palam Vihar | | Net Payable Amount in words: Four Thousand Four Hundred Fifty Three Rupees Only | |

User Id:- reportus Generated On:- 28-05-2026 10:20:01

**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 | | | | | | |
| GP7004076 | 02/04/2026 | 06/05/2026 | 34 | 0.00 () | kVAh | 43751.3 | 44428.71 | 1 | **677.41** | **677.41** | OK | OK | A |
| GP7004076 | 02/04/2026 | 06/05/2026 | 34 | 4.02 (KW) | kWh | 41156.4 | 41627.28 | 1 | **470.88** | **470.88** | OK | OK | A |

| Connection Details | |
|---|---|
| **Tariff Category** | DS |
| **Supply Voltage(kV)** | 0.23 kV |
| **Sanctioned Load (kW/KVA)** | 4.00/0 |
| **MMC(₹)** | 0.00 |
| ***Security Deposit** | 7772.38 |
| **DOC/DOE** | 01/11/1966/ |
| **Meter Ownership/MDI Meter** | Consumer meter/ |
| **Meter Make/Meter Type** | Genus /1-PH-MTR |

| Last Payment Details | |
|---|---|
| **Amount** | 2090.00 |
| **Receipt No** | 831875095400 |
| **Receipt Date** | 06/04/2026 |
| **Mode of Payment** | Payment via Internet |

**Previous Consumption Pattern**

| Bill Month | Units(KWH) | MDI | Status |
|---|---|---|---|
| Nov-2025 | 424.22 | 4 | OK |
| Dec-2025 | 290.1 | 3.4 | OK |
| Jan-2026 | 412.6 | 3.56 | OK |
| Feb-2026 | 363.53 | 4.54 | OK |
| Mar-2026 | 364.94 | 3.94 | OK |
| Apr-2026 | 364.35 | 2.68 | OK |

| Arrears Outstanding | |
|---|---|
| **Total Arrear (A)** | 2193.93 |

**Details of Charges for Current Cycle**

| Description | Amount |
|---|---|
| **Energy Charges** | 2238.18 |
| **FPPAS** | 202.48 |
| **Amount to Cover MMC** | 0.00 |
| **Fixed Charges** | 223.56 |
| **Electricity Duty** | 47.09 |
| **Municipal Tax/ Panchayat Tax** | 53.28 |
| ***Security Review Charges/NE Charges#** | 0.00 |
| **Prepaid Rebate** | 0.00 |
| **Total Current Cycle Charges (B)** | 2764.59 |
| **Sundry Charges / Allowances Incl. Interest on Security (C)** | 0.00/-505.20 |
| **Total Payable Amount (A+B+C)** | 4453.00 |

| | |
|---|---|
| **DD to be drawn in favour of** | **SDO/OP** G12-Palam Vihar , DHBVN , GURUGRAM |

**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, Haryan<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299<br>WhatsApp No:- | 1800 180 2124 (Vigilance Toll Free) |