



DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Government of Haryana Undertaking)

Website: www.dhbvn.org.in

Electricity Bill



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Account No: 2377623605

Generation Date: 10-10-2025 12:10:53

Name: REKHA		Account No: 2377623605		Net Payable Amount on or before Due Date (Rs): 5321.00	
Address: 213, South City I, Gurudwara South City I, 122001, Gurugram, HR-122001, IND		Old Acct No: 122262DUAOBU0311		Due Date: 27/10/2025	
Circle : GURUGRAM CIRCLE-2		K No:		Surcharge(Rs): 151.00	
Cycle/Group: DAQX/2DU		Issue Date: 09/10/2025		Gross Amount Payable After Due Date(Rs): 5472.00	
Division: South City		Bill Month: OCT/2025		Bill No: 237768590528	
Sub Division: Sec-31		Net Payable Amount in words: Five Thousand Three Hundred Twenty One Rupees Only			

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						
LT2200618	05/08/2025	07/10/2025	63	2.25 (KW)	kVAh	5306.76	5964.98	1	658.22	658.22	OK	OK	A
LT2200618	05/08/2025	07/10/2025	63	2.25 (KW)	kWh	4951.79	5568.02	1	616.23	616.23	OK	OK	A

Arrears Outstanding for the Financial Year (Rs)				Slab Calculation			Connection Details					
Description	Previous	Current	Total (Rs)	Unit	Rate	Amount (Rs)	Tariff Category		LTS-NDS			
SOP Charges	0.00	0.00	0.00	658.22	6.450	4245.52	Flats in BS (DS)		0			
F.S.A.	0.00	0.00	0.00	Total			Supply Voltage(kV)		.23			
Surcharge	0.00	-115.58	-115.58	Applicable Tariff on Read Date:			Sanctioned Load (kW/KVA)		3.00/0			
E. Duty	0.00	18.36	18.36	MMC(Rs)		0.00	Cons. Security (Rs)		-4679.56			
M. Tax	0.00	97.29	97.29	DOC/DOE		05/04/2021/01/01/2100	Meter Ownership/MDI Meter		Nigam meter/			
Fixed Charges	0.00	0.00	0.00	Meter Make/Meter Type		Smart Meter Schneider /1-PH-MTR						
Excess Credit	0.00	0.00	0.00									
Total Arrear	0.00	0.07	0.07									

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (Rs)	Description	Amount (Rs)	Amount(Rs)	5018.00			
Fixed Charges	621.37	Current Cycle Charges	5321.27	Receipt No	237762335965			
Energy Charges	4245.52	Arrears/Outstanding Dues	0.07	Receipt Date	25/08/2025			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	Payment via Internet			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern				
FPPAS	289.63	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Other Non-Energy Charges	0.00	Oct-2024	567.31	610.17	2.07	OK
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(Rs)	5321.00	Dec-2024	445.02	487.33	1.22	OK
Capacitor Surcharge	0.00	Surcharge(Rs)	151.00	Feb-2025	99.81	129.01	0.3	OK
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(Rs)	5472.00	Apr-2025	200.6	216.32	1.32	OK
Line Service Charges	0.00	Brief details of Sundry charges /allowances		Jun-2025	710.25	758.62	2.14	OK
Capacitor Service Charges	0.00			Aug-2025	570.02	612.81	2.12	OK
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00			PAN / TAN : /				
Govt. Subsidy/Battery Rbt	0.00/0.00			Date from which bill other than "OK" is being issued:		Reason:		
Electricity Duty	61.62							
Municipal Tax / P Tax	103.13							
Total Current Cycle Charges (Rs)	5321.27							

DD to be drawn in favour of SDO Sec-31 , 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 03:00 PM.	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 type of complaints call at:
SDO 'OP' S/Divn DHBVN - Sec-31	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@dhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 8813999708	1800 180 2124 (Vigilance Toll Free)