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

Electricity Bill

Duplicate Bill

8 3 4 8 9 1 3 4 6 3 2 1 6 1 4 1 8 1 2 2 0 2 5 2 1 9 2 9

Account No: 8348913463

Name: METADESIGN SOLUTIONS PVT LTD		**Account No: 8348913463**	**Net Payable Amount on or before Due Date (₹): 21614.00**
Address: GH 1, SEC 23A, GGM, 122001, GURUGRAM, HR-122001, IND		Old Acct No: 12682T4UFAPH0065	**Due Date: 18/12/2025**
		K No:	Surcharge(₹): 315.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: FAPH/T4U	Issue Date: 08/12/2025	**Gross Amount Payable After Due Date(₹): 21929.00**
Division: Sub Urban Gurugram	Bill Month: DEC/2025	Bill No: 834897238768	
Sub Division: G24-Maruti		Net Payable Amount in words: Twenty One Thousand Six Hundred Fourteen Rupees Only	

User Id:- reportus Generated On:- 16-12-2025 01:28:53

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						
GP8524779	05/11/2025	07/12/2025	32	6.26 (KW)	kWh	34154.24	35882.83	1	**1728.59**	**1728.59**	OK	OK	A
GP8524779	05/11/2025	07/12/2025	32	0.00 ()	kVAh	34944.26	36702.68	1	**1758.42**	**1758.42**	OK	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	0.00	0.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	0.00	0.00
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	-0.33	-0.33
Total Arrear	**0.00**	**-0.33**	**-0.33**

Slab Calculation

Unit	Rate	Amount (₹)
1758.42	10.200	17935.88
	Total	**17935.88**

Applicable Tariff on Read Date:

Connection Details

Tariff Category	LTS-NDS
Flats in BS (DS)	NA
Supply Voltage(kV)	0.40 kV
Sanctioned Load (kW/KVA)	18.00/0
MMC(₹)	0.00
Security Deposit	72000.01
DOC/DOE	12/12/2023/12/12/2025
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	Smart Meter Genus /3-PH-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	2272.44
Energy Charges	17935.88
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	812.44
TDS/TCS	0.00/0.00
Excess Load Surcharge	0.00
Capacitor Surcharge	0.00
MSC/Green Energy Premium	0.00/0.00
Line Service Charges	0.00
Capacitor Service Charges	0.00
Solar Rebate /Prepaid Rebate/Gaushala Rebate	0.00/0.00/0.00
Govt. Subsidy/Battery Rbt	**0.00/0.00**
Electricity Duty	172.86
Municipal Tax / P Tax	420.42
Total Current Cycle Charges (₹)	**21614.04**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	21614.04
Arrears/Outstanding Dues	-0.33
Sundry Charges/Allowances	0.33/-0.33
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**21614.00**
Surcharge(₹)	315.00
Gross Amount Payable After Due Date(₹)	21929.00

Brief details of Sundry charges /allowances

Transfer Adjustment from Over Payment ( )
Transfer Adjustment from Over Payment ( )

Last Payment Details

Amount(₹)	25082.00
Receipt No	834891394100
Receipt Date	17/11/2025
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jun-2025	2664.52	2711.09	7.95	OK
Jul-2025	3056.9	3124.22	9.7	OK
Aug-2025	3222.46	3303.91	10.32	OK
Sep-2025	3692.84	3781.49	12.32	OK
Oct-2025	3463.85	3595.08	11.24	OK
Nov-2025	2028.36	2102.85	8.72	OK

PAN / TAN : /

Date from which bill other than "OK" is being issued:	Reason:

DD to be drawn in favour of	SDO G24-Maruti , 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

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 - G24-Maruti	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)