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

Electricity Bill

Duplicate Bill

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Account No: 8348913463

Name: METADESIGN SOLUTIONS PVT LTD		**Account No: 8348913463**	**Net Payable Amount on or before Due Date (₹): 13573.00**
Address: GH 1, SEC 23A, GGM, 122001, GURUGRAM, HR-122001, IND		Old Acct No: 12682T4UFAPH0065	Due Date: 19/02/2025
		K No:	Surcharge(₹): 198.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: FAPH/T4U	Issue Date: 09/02/2025	Gross Amount Payable After Due Date(₹): 13771.00
Division: Sub Urban Gurugram	Bill Month: FEB/2025	Bill No: 834895519099	
Sub Division: G24-Maruti		Net Payable Amount in words: Thirteen Thousand Five Hundred Seventy Three Rupees Only	

User Id:- reportus Generated On:- 04-03-2025 06:26:10

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	11/01/2025	08/02/2025	28	4.89 (KW)	kWh	9437.8	10661.08	1	1223.28	1223.28	OK	OK	A
GP8524779	11/01/2025	08/02/2025	28	0.00 ()	kVAh	9533.45	10797.19	1	1263.74	1263.74	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	0.27	0.27
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**0.27**	**0.27**

Slab Calculation

Unit	Rate	Amount (₹)
1263.74	9.980	12612.13
	Total	**12612.13**

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/CD)	18.00/0
MMC(₹)	3108.00
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	0.00
Energy Charges	12612.13
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	574.94
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	122.33
Municipal Tax / P Tax	263.74
Total Current Cycle Charges (₹)	**13573.14**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	13573.14
Arrears/Outstanding Dues	0.27
Sundry Charges/Allowances	0.00/0.00
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(₹)	**13573.00**
Surcharge(₹)	198.00
Gross Amount Payable After Due Date(₹)	13771.00

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	14105.00
Receipt No	834891397934
Receipt Date	20/01/2025
Mode of Payment	Payment via Internet

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Aug-2024	652.5	654.83	2.52	OK
Sep-2024	1114.09	1120.31	9.54	OK
Oct-2024	1291.89	1298.83	8.72	OK
Nov-2024	1165.04	1183.55	8.88	OK
Dec-2024	1075.57	1079.04	8.2	OK
Jan-2025	1293.84	1312.01	6.53	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. *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 - 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)

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