DHBVN

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

Electricity Bill

Duplicate Bill

Account No: 2118260000

2 1 1 8 2 6 0 0 0 0 0 9 2 8 4 7 9 1 6 0 3 2 0 2 6 9 4 2 0 3 4

Name: [redacted]		**Account No: 2118260000**	**Net Payable Amount on or before Due Date (₹): 928479.00**
Address: COCO COLA BUILDING, GGN, GURUGRAM, HR, IND		Old Acct No: 12224N1UV2NU0003	Due Date: [redacted]
		K No: 2122071332X	Surcharge(₹): 13555.00
Circle : GURUGRAM CIRCLE-2	Cycle/Group: AOXY/N1U	Issue Date: 05/03/2026	Gross Amount Payable After Due Date(₹): 942034.00
Division: Sub Urban Gurugram	Bill Month: MAR/2026	Bill No: 211825046849	
Sub Division: G24-Maruti		Net Payable Amount in words: Nine Lakh Twenty Eight Thousand Four Hundred Seventy Nine Rupees Only	

User Id - reportus Generated On :- 07-03-2026 02:22:45

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						
X0980219	01/02/2026	01/03/2026	28	0.00 ()	kWh	668758.5	673246	15	67312.5	67312.5	OK	OK	A
X0980219	01/02/2026	01/03/2026	28	486.90 (KVA)	kVAh	736250.5	740933	15	70237.5	70237.5	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	0.19	0.19
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	**0.00**	**0.19**	**0.19**

Slab Calculation

Unit	Rate	Amount (₹)
70237.5	6.950	488150.63
	Total	488150.63

Applicable Tariff on Read Date:

Connection Details

Tariff Category	HTS-NDS
Flats in BS (DS)	NA
Supply Voltage(kV)	11.00 kV
Sanctioned Load (kW/KVA)	1437.96/1437.96
MMC(₹)	0.00
Security Deposit	2143380.00
DOC/DOE	15/09/2009/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	Secure Meter Ltd. /HT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	383886.76
Energy Charges	488150.63
MMC/FC for Reconnection	0.00
Amount to cover MMC	0.00
FPPAS	31636.88
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	6731.25
Municipal Tax / P Tax	18073.49
Total Current Cycle Charges (₹)	**928479.01**

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	928479.01
Arrears/Outstanding Dues	0.19
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(₹)	**928479.00**
Surcharge(₹)	13555.00
Gross Amount Payable After Due Date(₹)	942034.00

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	988094.00
Receipt No	211826002304
Receipt Date	14/02/2026
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Sep-2025	267645	267652.5	847.2	OK
Oct-2025	222111.6	222112.5	904.8	OK
Nov-2025	159068.4	159067.5	823.2	OK
Dec-2025	105847.5	105847.5	516.9	OK
Jan-2026	71557.5	71557.5	456.6	OK
Feb-2026	72285	72322.5	321.3	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:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
Assistant General Manager Operation - G24-Maruti	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)

M/S. LIVANCE MANAGEMENT PRIVATE LIMITED

1ST FLOOR FIRST FLOOR SITUATED AT ENKAY TOWER, PLOT NO. B&B1, VANIJYA NIKUNJ, UDYOG VIHAR, PHASE V. GURGAON, HARYANA 122016, INDIA

Detail of **Difference Diesel Hike & Electricity (HSEB) Rate Hike**

As per Maintenance Agg- Diesel Increase by Rs 1/- Maintenance Charges by Rs 0.30 paise (2) Electricity Increase by Rs 0.30 paise per unit maintenance charges shall Increase by 0.30 paise

Lease deed – 01-10-2025
Area – 2000 sq.ft.
Diesel Rate – 89.90 per lit. at the time of Agreement
HSEB Rate – 9.92 per unit at the time of Agreement

1)	New HSEB Rate	Mar-26	-	13.79			
	Diffrence		-	13.79	- 9.92	=	3.87
	As per Area		-	3.87	x 2000	=	7740
	Average Taken month 01/02/26 To 28/02/26				1 x	7740 =	7740

Total **7740**