

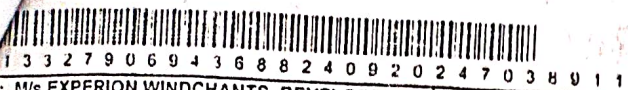
DHBVN

(A Govt. of Haryana Undertaking)
Website: www.dhbvn.org.in

Electricity Bill

3565877

Duplicate Bill
REVISED BILL



Account No: 3561332790

Name: M/s EXPERION WINDCHANTS DEVELOPERS PVT LTD
 Address: M/s EXPERION WINDCHANTS DEVELOPERS PVT LTD SECTOR-112, VILLAGE CHOMA GURUGRAM, WINDCHANTS, SECTOR-112, GURUGRAM, Palam Vihar (GURGAON), HR-122017, IND
 Circle: GURUGRAM CIRCLE-1
 Division: CITY GURUGRAM
 Sub Division: G12-Palam Vihar

Account No: 3561332790
 Old Accl No: 12212N2UAPAM0002
 K No:
 Issue Date: 13/09/2024
 Bill No: 356138985566

Net Payable Amount on or before Due Date (₹): 6943688.00
 Due Date: 24/09/2024
 Surcharge(₹): 95223.00
 Gross Amount Payable After Due Date(₹): 7039911.00

Net Payable Amount in words: Sixty Nine Lakh Fourty Three Thousand Six Hundred Eighty Eight Rupees Only

User Id - reportus Generated On - 16-09-2024 01:28:02

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						
HRT96688	01/03/2024	01/09/2024	31	1032.00 (KW)	kWh	70706	88089	30	521490	1017.862632	OK	OK	A

Arrears Outstanding for the Financial Year (₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	7435504.82	7435504.82
S.A.	0.00	0.00	0.00
Surcharge	0.00	117630.00	117630.00
Duty	0.00	201383.85	201383.85
Tax	0.00	276776.36	276776.36
Fixed Charges	0.00	406515.20	406515.20
Access Credit	0.00	0.00	0.00
Total Arrear	0.00	8437810.23	8437810.23

Slab Calculation

Unit	Rate	Amount (₹)
495415.5	6.200	3071576.10
Total		3071576.10

Applicable Tariff on Read Date:

Connection Details

Tariff Category	BLDS
Flats in BS (DS)	1
Supply Voltage(kV)	33.00 kV
Sanctioned Load (Kw/CD)	6847.00/7607.77
MMC(₹)	0.00
Security Deposit	6847000.00
DOC/DOE	12/04/2024/
Meter Ownership/MDI Meter	Nigam Meter/
Meter Make/Meter Type	Secure Meter Ltd. /EHT-MTR

Details of Charges for Current Cycle

Description	Amount (₹)
Fixed Charges	84143.09
Energy Charges	3071576.10
MC/FC for Reconnection	0.00
Amount to cover MMC	0.00
PFAS	232845.29
BTCS	0.00/0.00
Access Load Surcharge	0.00
Capacitor Surcharge	0.00
Green Energy Premium	0.00/0.00
Service Charges	0.00
Capacitor Service Charges	0.00
Rebate /Prepaid	0.00/0.00/0.00
Subsidy/Battery Rbt	0.00/0.00
Electricity Duty	49541.55
Principal Tax / P Tax	67771.29
Total Current Cycle Charges	3505877.32

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	3505877.32
Arrears/Outstanding Dues	8437810.23
Sundry Charges/Allowances	0.00/-5000000.00
Provisional Adjustment/BR Adj.	0.00
LPS Adjustment	0.00
Adv. Security Deposit Aml./Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	6943688.00
Surcharge(₹)	95223.00
Gross Amount Payable After Due Date(₹)	7039911.00

Brief details of Sundry charges /allowances
 11211SDO12212/2024/05292
 SOP ()

Last Payment Details

Amount(₹)	5996799.00
Receipt No	356133294035
Receipt Date	30/08/2024
Mode of Payment	DD

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Aug-2024	2119830	0	1380	OK

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

To be drawn in favour of SDO G12-Palam Vihar, DHBVN, GURUGRAM

Payment of this bill can be made online by logging on the site www.dhbvn.org.in at any time and at office counter during working days during working hours i.e. 09:00AM to 05:00PM.

Important Information for consumers:
 This Bill is 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. *T1 is an interest security amount and interest on this security @6.75 % shall be paid for FY 2023-24. 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 types of complaints/billing information call at:
Consumer Grievance Redressal Forum HETRI HOUSE, GURUGRAM	18001804334 / 1912 (Toll Free)
Ombudsman NERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299	1800 180 2124 (Vigilance Toll Free)