





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



Duplicate Bill



Account No: 3561332790

Name: M/s EXPERION WINDCHANTS DEVELOPERS PVT LTD		Account No: 3561332790	Net Payable Amount on or before Due Date (₹): 14316978.00
Address: M/s EXPERION WINDCHANTS DEVELOPERS PVT LTD SECTOR-112, VILLAGE CHOMA GURUGRAM, WINDCHANTS, SECTOR-112, GURUGRAM, Palam Vihar (GURGAON), HR-122017, IND		Old Acct No: 12212N2UAPAM0002	Due Date: 30/08/2024
Circle: GURUGRAM CIRCLE-1		K No:	Surcharge(₹): 207582.00
Cycle/Group: APFW/H3U	Issue Date: 23/08/2024	Gross Amount Payable After Due Date(₹): 14524560.00	
Division: CITY GURUGRAM	Bill Month: AUG/2024	Bill No: 356135804369	
Sub Division: G12-Palam Vihar		Net Payable Amount in words: One Crore Forty Three Lakh Sixteen Thousand Nine Hundred Seventy Eight Rupees Only	

User Id:- reportus Generated On:- 29-08-2024 03:18:47

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	12/04/2024	01/08/2024	112	1380.00 (KW)	kWh	45	70706	30	2119830	2013838.5	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category			
Charges	0.00	0.00	0.00	2013838.	6.200	12485798.70	BLDS	BLDS		
F.S.A.	0.00	0.00	0.00	5			Flats in BS (DS)	1		
Surcharge	0.00	0.00	0.00	Total		12485798.70	Supply Voltage(kV)	33.00 kV		
E. Duty	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (kW/KVA)	6847.00/7607.77		
M. Tax	0.00	0.00	0.00				MMC(₹)	0.00		
Fixed Charges	0.00	0.00	0.00				Security Deposit	6847000.00		
Excess Credit	0.00	0.00	0.00				DOC/DOE	12/04/2024/		
Total Arrear	0.00	0.00	0.00				Meter Ownership/MDI Meter	Nigam meter/		
							Meter Make/Meter Type	Secure Meter Ltd. /EHT-MTR		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	
Fixed Charges	406515.20	Current Cycle Charges	14316978.23	Receipt No	
Energy Charges	12485798.70	Arrears/Outstanding Dues	0.00	Receipt Date	
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Previous Consumption Pattern	
FPPAS	946504.10	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Units (KVAH)	MDI
Excess Load Surcharge	0.00	Net Payable Amount	14316978.00	Status	
Capacitor Surcharge	0.00	On Or Before Due Date(₹)	14316978.00	PAN / TAN : /	
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	207582.00	Date from which bill other than "OK" is being issued:	
Line Service Charges	0.00	Gross Amount Payable After Due Date(₹)	14524560.00	Reason:	
Capacitor Service Charges	0.00	Brief details of Sundry charges /allowances			
Rebate /Prepaid /State/Gaushala Rebate	0.00/0.00/0.00	Update Pa-Off in ACD Non-Energy SA (New Connection Advice)			
Govt. Subsidy/Battery Rbt	0.00/0.00	Update Pay-Off In Meter Security Non-Energy SA (New Connection Advice)			
Electricity Duty	201383.85				
Municipal Tax / P Tax	276776.36				
Total Current Cycle Charges (₹)	14316978.23				

DD to be drawn in favour of SDO G12-Palam Vihar, 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 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		
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the	
Assistant General Manager Operation - G12-Palam Vihar	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE, GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all types of complaints/billing information call at: 18001804334 / 1912 (Toll Free)  1800 180 2124 (Vigilance Toll Free)