

Invoice No. 854538359148

Dakshin Haryana Bijli Vitran Nigam(DHBVN)

Dated 11-Jun-24

GSTIN/UIN :

INVOICE

Party : **WINDCHANTS CONDOMINIUM ASSOCIATION**
WINDCHANTS COMMUNITY CENTRE, WINDCHANTS
SECTOR-112, GURUGRAM, HARYANA
122017
GSTIN/UIN: 06AABAW1927G1ZL
State Name : Haryana, Code : 06

Particulars	Part No.	Amount
Electricity Expense (DHBVN)		
Bill Details:		
On Account		19,99,553.00
19,99,553.00 Cr		
Total		19,99,553.00

Amount Chargeable (in words)

INR Nineteen Lakh Ninety Nine Thousand Five Hundred Fifty Three Only

Remarks:
Ele Expanxe Month OF May-24.

E. & O.E

for **WINDCHANTS CONDOMINIUM ASSOCIATION**

Authorised Signatory

Electricity Bill

Duplicate Bill

Account No: 8546343612

Experion Developers P Ltd. Address: Sec-112 New Palam Vihar, Gurugram (Consumer Meter). WINDCHANTS, Sec-112, GURUGRAM, Gurgaon, HR-122001, IND		Account No: 8546343612 Old Acct No: 12212N2UBHXW0008	Net Payable Amount on or before Due Date (₹): 1999553.00 Due Date: 21/06/2024
Circle: GURUGRAM CIRCLE-1 Division: CITY GURUGRAM Sub Division: G12-Palam Vihar	Cycle/Group: BHXW/N2U Bill Month: JUN/2024	K No Issue Date: 11/06/2024 Bill No: 854638359148	Surcharge(₹): 28590.00 Gross Amount Payable After Due Date(₹): 2028143.00
Net Payable Amount in words: Nineteen Lakh Ninety Nine Thousand Five Hundred Fifty Three Rupees Only			

User Id - reportus Generated On: - 16-06-2024 01:16:41

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						
17035554	01/05/2024	01/06/2024	31	0.00 (KW)	kWh	0		10		0	PR	RNT	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details			
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category			
SOP Charges	0.00	0.00	0.00	286102.7			BLDS			
F.S.A	0.00	0.00	0.00	5	6.200	1773837.05	Flats in BS (DS)	42		
Surcharge	0.00	-2322.00	-2322.00	Total		1773837.05	Supply Voltage(kV)	1' 00 kV		
E Duty	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	1000.00/1000		
M. Tax	0.00	26793.31	26793.31				MMC(₹)	0.00		
Fixed Charges	0.00	0.00	0.00				Security Deposit	6857020.01		
Excess Credit	0.00	0.00	0.00				DOC/DOE	28/08/2017/		
Total Arrear	0.00	24471.31	24471.31				Meter Ownership/MDI Meter	Nigam Meter/		
							Meter Make/Meter Type	L & T /HT-MTR		

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				
Fixed Charges	0.00	Current Cycle Charges	1975081.73	1722824.00				
Energy Charges	1773837.05	Arrears/Outstanding Dues	24471.31	Receipt No	854634379261			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	23/05/2024			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Mode of Payment	DD			
FPPAS	134468.29	LPS Adjustment	0.00	Previous Consumption Pattern				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Net Payable Amount On Or Before Due Date(₹)	1999553.00	Dec-2023	260980	0	577	OK
Capacitor Surcharge	0.00	Surcharge(₹)	28590.00	Jan-2024	304450	0	718	OK
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable After Due Date(₹)	2028143.00	Feb-2024	443271.3	0	913.9	OK
Line Service Charges	0.00	Brief details of Sundry charges /allowances		Mar-2024	289188.7	0	781.6	OK
Capacitor Service Charges	0.00			Apr-2024	270940	0	549.6	OK
Solar Rebate /Prepaid Rebate/Gau.shala Rebate	0.00/0.00/0.00			May-2024	288410	0	0	PR
Govt. Subsidy/Battery Rbt	0.00/0.00			PAN / TAN : /				
Electricity Duty	28610.28			Date from which bill other than "OK" is being issued:		Reason:		
Municipal Tax / P Tax	38166.11							
Total Current Cycle Charges (₹)	1975081.73							

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		For all types of complaints/billing information call at:
Assistant General Manager Operation - G12-Palam Vihar	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)

2 RECEIPT OF DD
 HETRI-GURUGRAM
 N/P/V SUB DIV (G-12)
 Amount: 1999553/-
 Name of B.O./Cashier: [Signature]