

Invoice No. 854634370788

Dated 11-May-24

Dakshin Haryana Bijli Vitran Nigam(DHBVN)

GSTIN/UID :

INVOICE

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

Particulars	Part No	Amount
Electricity Expense (DHBVN)		17,22,824.00
Bill Details:		
On Account	17,22,824.00 Cr	

Total 17,22,824.00

E & O E

Amount Chargeable (in words)

INR Seventeen Lakh Twenty Two Thousand Eight Hundred Twenty Four Only

Remarks:

Ele Expance Month OF April-24

for WINDCHANTS CONDOMINIUM ASSOCIATION

Authorised Signatory

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						
01/04/2024	01/05/2024	30	0.00 (KW)	kWh	1/21221		10		0	PR	RNT	A

Arrears Outstanding for the Financial Year (₹)			
Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
P.S.A	0.00	0.00	0.00
Surcharge	0.00	-26793.00	-26793.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	26793.18	26793.18
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	0.18	0.18

Slab Calculation			Connection Details	
Unit	Rate	Amount (₹)		
276873.6	6 200	1716616.32	Tariff Category	BLDS
Total 1716616.32			Flats in BS (DS)	42
Applicable Tariff on Read Date:			Supply Voltage(kV)	11.00 kV
			Sanctioned Load (Kw/CD)	1000.00/1000
			MMC(₹)	0.00
			Security Deposit	6857020.01
			DOC/DOE	28/08/2017
			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	1911369.21	1841332.00				
Energy Charges	1716616.32	Arrears/Outstanding Dues	0.18	Receipt No	85463437.732			
MMC/FC for Reconnection	0.00	Sundry Charges/Allowances	274303.77/- 462848.85	Receipt Date	10/04/2024			
Amount to cover MMC	0.00	Provisional Adjustment/BR Adj.	0.00	Mode of Payment	DD			
FPPAS	130130.59	LPS Adjustment	0.00	Previous Consumption Pattern				
TDS/TCS	0.00/0.00	Adv. Security Deposit	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Excess Load Surcharge	0.00	Amt./Non Energy chrg	0.00	Nov-2023	323900	0	755.1	OK
Capacitor Surcharge	0.00	Net Payable Amount	1722824.00	Dec-2023	260980	0	577	OK
MSC/Green Energy Premium	0.00/0.00	On Or Before Due Date(₹)	1722824.00	Jan-2024	304450	0	718	OK
Service Charges	0.00	Surcharge(₹)	24471.00	Feb-2024	443271.3	0	913.9	OK
Capacitor Service Charges	0.00	Gross Amount Payable After Due Date(₹)	174295.00	Mar-2024	289188.7	0	781.6	OK
Solar Rebate /Propaid Rebate/Gaushala Rebate	0.00/0.00/0.00	Brief details of Sundry charges /allowances		Apr-2024	270940	0	549.6	OK
Govt. Subsidy/Battery Rbt	0.00/0.00	11211SDO12212/2024/05126		PAN / TAN : /				
Electricity Duty	27687.36	TDS on Security (TDS for the Interest on Security of FY: 2023-24)		Date from which bill other than "OK" is being issued: Reason:				
Municipal Tax / P Tax	36934.94	SOP ()						
Total Current Cycle Charges (₹)	1911369.21	Security Deposit interest (Interest on ACD Security for FY: 2023-24)						

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)
	H/RT/TH/ROUSE, GURUGRAM	HERC Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299	1800 180 2124 (Vigilance Toll Free)

1722824
 23/5/24

2 RECEIPT OF DD
 HRC-GURUGRAM
 N/P/V SUB DIV (G-12)

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Amount.....
 Name of ESMP/Debtor.....
 Signature.....Date.....