



Electricity Bill

Duplicate Bill



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Name: SONIA		Account No: 7772265831	Net Payable Amount on or before Due Date (₹): 1920.00
Address: 3530, D SECOND FLOOR A BLOCK GALI NO 10, SGM NAGAR, FARIDABAD, HR-121001, IND		Old Acct No: 121141DUAKDO0650	Due Date: 17/03/2026
		K No:	Surcharge(₹): 55.00
Circle : Faridabad Circle-1	Cycle/Group: AKDO/1DU	Issue Date: 07/03/2026	Gross Amount Payable After Due Date(₹): 1975.00
Division: Division Old Faridabad	Bill Month: MAR/2026	Bill No: 777224675587	
Sub Division: F14-No. 4		Net Payable Amount in words: One Thousand Nine Hundred Twenty Rupees Only	

User Id:- reportus Generated On:- 08-05-2026 05:12:47

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 Strs
	Old	New				Old	New						
92768133	08/01/2026	07/03/2026	58	1.39 (KW)	kWh	19768.8	20075	1	306.2	306.2	OK	OK	A

Connection Details	
Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	4.00/0
MMC(₹)	0.00
*Security Deposit	7591.59
DOC/DOE	21/01/2020/
Meter Ownership/MDI Meter	Nigam meter/
Meter Make/Meter Type	L & T /1-PH-MTR

Arrears Outstanding	
Total Arrear (A)	930.03

Last Payment Details	
Amount	10640.00
Receipt No	777226545648
Receipt Date	07/01/2026
Mode of Payment	Payment via Internet

Previous Consumption Pattern			
Bill Month	Units(KWH)	MDI	Status
Mar-2025	237.5	0	OK
May-2025	516	1.73	OK
Jul-2025	1067	1.92	OK
Sep-2025	991	0	OK
Nov-2025	726.9	1.42	OK
Jan-2026	290.9	1.62	OK

Details of Charges for Current Cycle	
Description	Amount
Energy Charges	940.55
FPPAS	0.00
Amount to Cover MMC	0.00
Fixed Charges	0.00
Electricity Duty	30.62
Municipal Tax/ Panchayat Tax	18.81
*Security Review Charges/NE Charges#	0.00
Prepaid Rebate	0.00
Total Current Cycle Charges (B)	989.98
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00/0.00
Total Payable Amount (A+B+C)	1920.00

DD to be drawn in favour of	SDO/OP F14-No. 4 , DHBVN , FARIDABAD
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Important Information for consumers:	
Payment of this bill can be made online by logging on the Website:www.dhbn.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

	Address & Telephone number(s) of the		For all type of complaints call at:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryan Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)