



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



Duplicate Bill



6 0 6 4 1 6 9 7 3 7 - 1 0 9 1 1 7 0 3 2 0 2 5 - 1 0 9 1

Name: LAKHAN		Account No: 6064169737	Net Payable Amount on or before Due Date : 410.00
Address:-STREET NO.42/8,DEVILAL COLONY, DEVILAL NAGAR, SECTOR-9,GURUGRAM, GURUGRAM, HARYANA-122001, IND		Old Acct No: 12211VD2AKFQ0491	Due Date: 27/06/2026
		K No:	Surcharge(₹): 0.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: NAHJ/VD2	Issue Date: 27/03/2026	Gross Amount Payable After Due Date: 410.00
Division: CITY-2 GURUGRAM	Bill Month: JUNE/2026	Bill No: 606412951282	
Sub Division: SEC-5		Net Payable Amount in words: Not To Pay	

User Id:- reportus Generated On:- 23-06-2026 05:23:16

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						
A8432107	20/05/2026	19/06/2026	28	2.00 (KW)	kWh	556	623	1	67	67	OK	OK	A
A8432107	20/05/2026	19/06/2026	28	0.00 0	kVAh	582	625	1	43	43	OK	OK	A

Connection Details

Tariff Category	DS
Supply Voltage(kV)	0.23 kV
Sanctioned Load (kW/KVA)	2.00 / 0
MMC(₹)	158.33
*Security Deposit	1500.01
DOC / DOE	19/06/2024 /
Meter Ownership/MDI Meter	Nigam meter /
Meter Make/Meter Type	L & T / 1-PH-MTR

Arrears Outstanding

Total Arrear	(A)	0.00
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Last Payment Details

Amount	1803.00
Receipt No	606416943587
Receipt Date	23/06/2026
Mode of Payment	Payment via Internet

Previous Consumption Pattern

Bill Month	Units(KWH)	MDI	Status
Jun-2026	317	2	OK
May-2026	121	1.2	OK
Apr-2026	65	2	OK
Mar-2026	52	2	OK

Details of Charges for Current Cycle

Description	Amount
Energy Charges	215.36
FPPAS	0.00
Amount to Cover MMC	0.00
Electricity Duty	6.7
Municipal Tax / Panchayat Tax	3.69
ACD Review Charges / NE Charges	0.00 /
Prepaid Rebate / MMC Rebate	0.00 / 0.00
Total Current Cycle Charges (B)	184.25
Sundry Charges / Allowances Incl. Interest on Security (C)	0.00 / 0.00
Total Payable Amount (A+B+C)	410.00

DD to be drawn in favour of	SDO/OP SEC-5, DHBVN, GURUGRAM
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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.
*This is an interest security amount and interest on this security @6.75 % shall be paid in FY 2025-26.
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, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)