



DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Government of Haryana Undertaking)

Website: www.dhbvn.org.in

Electricity Bill



Generation Date:-23-10-2026 04:30:00

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Name: SH GOPAL GARG		Account No: 5011101000	Net Payable Amount on or before Due Date (Rs):
Address: S/O NATHI MAL, G.M. ENGINEERS & FABRICATORS PVT LTD. NANGLA GUJRAN, Faridabad, HR, IND		Old Acct No: 1213429UBRHT0072	Due Date: 29/10/2026
		K No: F34BRHT72YX	Surcharge(Rs):
Circle : Faridabad Circle-1	Cycle/Group: ATSR/29U	Issue Date: 22/10/2026	Gross Amount Payable After Due Date(Rs):
Division: Division Ballabgarh	Bill Month: OCT/2026	Bill No: 501114686509	
Sub Division: F34-Pali		Net Payable Amount in words: Lakh Ninety Five Hundred	Rupees Only

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						
13252371	01/09/2026	01/10/2026	30	0.00	kVAh	1553537		3		41739	PR	RNT	A
13252371	01/09/2026	01/10/2026	30	0.00	kWh	1514439		3		41022	PR	RNT	A

Time of Day (TOD) Consumption (* only kVAh TODs are displayed)

TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous	1553537	1553537	1553537	0	1553537	1553537	1553537	1553537
Current	0	0	0	0	0	0	0	0
Unit	0	0	0	0	0	0	0	0

Details of Meter Existing on Date of Reading

Meter No	Meter Make		MCO	Meter No	Meter Make	
3				13252371	L & T	
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
0	Nigam Meter			5/5	11000/110	1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF
		00		15/5	11000/110	3

Arrears outstanding for the Financial year (`)

Description	Previous	Current	Total (Rs)	Latest Applicable Tariff	Connection Details	
SOP Charges	0.00	0.00	0.00	6.95	Tariff Category	HTS
F.S.A.	0.00	0.00	0.00		Supply Voltage(kV)	11.00
Surcharge	0.00	-3029.58	-3029.58		Metering Voltage(kV)	11.00KV
E. Duty	0.00	0.00	0.00		Sanctioned Load (kW)	250.00
M. Tax	0.00	3029.71	3029.71		Contract Demand(kVA)	250
Fixed Charges	0.00	0.00	0.00		Peak load exemption%	100
Excess Credit	0.00	0.00	0.00		Security Deposit	498239.57
Total Arrear	0.00	0.13	0.13		DOC/DOE	01/11/1966/
					Meter Ownership/Read Source	Nigam Meter/ M

Details of charges for current cycle		Details of Amount Payable		Last Payment Details	
Description	Amount (Rs)	Description	Amount (Rs)	Amount(Rs)	
Fixed Charges/ReConn FC	71506.82/0.00	Current Cycle Charges		Receipt No	501110189145
Energy Charges	290086.05	Arrears/Outstanding Dues	0.13	Receipt Date	24/09/2026
Low Voltage Surcharge	0.00	Sundry Charges/Allowances/ Ebill Rebate	0.00/0.00/ 0.00	Mode of Payment	NEFT / RTGS
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern	
Fuel Surcharge Adjustment	34	LPS Adjustment	0.00		
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00		
PLE Charges	0.00	Net Payable Amount On Or Before Due Date (Rs)			
PLV Charges	0.00	Surcharge(Rs)			
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(Rs)			
MSC/Green Energy premium	0.00/0.00				
SL Chrg/ Concessional Tariff	0.00/0.00	Brief details of Sundry charges /allowances		PAN / TAN : /	
Electricity Duty					
Municipal Tax / P Tax					
Gaushala Rebate	0.00				
Total Current Cycle Charges(Rs)					

DD to be drawn in favour of SDO F34-Pali , DHBVN , FARIDABAD

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 03:00 PM.

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

Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all type of complaints call at:
SDO 'OP' S/Divn DHBVN	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@dhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 8813999708	1800 180 2124 (Vigilance Toll Free)

*This is interest bearing security amount



DG SET 320 KVA



DG SET 200 KVA

POWER DETAILS				
Sr. No.	Type	Capacity	Make	Remarks
1	DG CPCB	320 KVA	JAKSON	
2	DG CPCB	200 KVA	JAKSON	