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

Electricity Bill

Duplicate Bill

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Report Generation Date:-18-09-2026 14:56:13
Generated By:- reportus

Name: M/S P J FAB INDIA		**Account No: 6355102000**	**Net Payable Amount on or before Due Date (₹): 752143.00**
Address: STRUCTURE PVT PLOT 9 SEC-8 BAWAL, Bawal, HR, IND		Old Acct No: 12442HTURAHT0224	**Due Date: 24/09/2026**
		K No: N42RAHT0224	Surcharge(₹): 10955.00
Circle : Rewari Circle-4	Cycle/Group: GGRU/HTU	Issue Date: 17/09/2026	**Gross Amount Payable After Due Date(₹): 763098.00**
Division: Sub Urban Rewari	Bill Month: SEP/2026	Bill No: 635511530922	
Sub Division: N42-Bawal		Net Payable Amount in words: Seven Lakh Fifty Two Thousand One Hundred Fourty Three Rupees Only	

User Id:- reportus Generation Date:- 18-09-2026 14:56:13

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						
X1242342	01/08/2026	01/09/2026	31	343.20	KVAH	863536.5	870063	10	**65265**	**65265**	OK	OK	A
X1242342	01/08/2026	01/09/2026	31	0.00	KWH	771976	778451	10	**64750**	**64750**	OK	OK	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	122842	15394.5	504273.97	30693	30190.5	29876.5	104137.51	26128.5
Current	123960.49	15505.5	508091.5	30891	30393.5	30075.5	104862	26283.5
Unit	11184.9	1110	38175.3	1980	2030	1990	7244.9	1550

Details of Meter Existing on Date of Reading

Meter No	Meter Make		MCO	Meter No	Meter Make	
				X1242342	Secure Meter Ltd.	
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
				1/1	1/1	1
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio	Line PT Ratio	Over All MF
				50/5	1/1	10

Arrears outstanding for the Financial year (₹₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	-905.88	-905.88
E. Duty	0.00	0.00	0.00
M. Tax	0.00	906.36	906.36
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	0.00	0.00
Total Arrear	0.00	0.48	0.48

Latest Applicable Tariff
6.95

Connection Details

Tariff Category	HTS
Supply Voltage(kV)	11.00KV
Metering Voltage(kV)	11.00KV
Sanctioned Load (kW)	800.00
Contract Demand(kVA)	800
Peak load exemption%	100
Security Deposit	856058.28
DOC/DOE	17/05/2018/
Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn FC	236449.23/0.00
Energy Charges	453591.75
Low Voltage Surcharge	0.00
Steel Furnace Surcharge	0.00
FPPAS	30432.50
TDS/TCS	0.00/0.00
PLE Charges	10785.00
PLV Charges	0.00
Penalty for exceeding the CD	0.00
MSC/Green Energy Premium	0.00/0.00
SL Chrg/ Concessional Tariff	0.00/0.00
Electricity Duty	6475.00
Municipal Tax / P Tax	14409.47
Total Current Cycle Charges(₹)	752142.95

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	752142.95
Arrears/Outstanding Dues	0.48
Sundry Charges/Allowances	0.00/0.00
Provisional /BR Adjustment	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**752143.00**
Surcharge(₹)	10955.00
Gross Amount Payable After Due Date(₹)	763098.00

Brief details of Sundry charges /allowances

Last Payment Details

Amount(₹)	793441.00
Receipt No	635510254093
Receipt Date	18/08/2026
Mode of Payment	Credit Cards

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Mar-2026	55715.6	55725	293.3	OK
Apr-2026	68469.4	68480	333.6	OK
May-2026	74880	74905	373.6	OK
Jun-2026	74340	74385.6	323	OK
Jul-2026	60205	60324.4	352	OK
Aug-2026	77105	77320	335	OK

PAN / TAN : /

Date from which bill other than "OK" is being issued:

Reason:

DD to be drawn in favour of	SDO N42-Bawal , DHBVN , BAWAL

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.
***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 types of complaints/billing information call at:**
Assistant General Manager Operation - N42-Bawal	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)