



Electricity Bill

Duplicate Bill



Report Generation Date:-16-01-2024 10:25:31
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 435741.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 19/01/2024
		K No: G31TCHT0026	Surcharge(₹): 6371.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 12/01/2024	Gross Amount Payable After Due Date(₹): 442112.00
Division: Manesar	Bill Month: JAN/2024	Bill No: 785933670346	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Four Lakh Thirty Five Thousand Seven Hundred Forty One Rupees Only	

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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						
X1242779	01/12/2023	01/01/2024	31	117.40	KVAH	914733.5	927592	2	25717	25717	OK	OK	A
X1242779	01/12/2023	01/01/2024	31	0.00	KWH	905263.5	918019.5	2	25512	25512	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	102538.49	40406.5	593900.5	29572	27764	25138	74696.49	20717.5	
Current	105199	41219	600780.06	29937	28169	25496	75685.51	21106.5	
Unit	5321.02	1625	13759.12	730	810	716	1978.04	778	

Details of Meter Existing on Date of Reading						
Meter No	Meter Make	MCO	Meter No	Meter Make		
			X1242779	Secure Meter Ltd.		
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
				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
				10/5	11000/110	2

Arrears outstanding for the Financial year (₹)				Connection Details		
Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	HTS
SOP Charges	0.00	0.00	0.00	13.3	Supply Voltage(kV)	11.00KV
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	11.00KV
Surcharge	0.00	0.00	0.00		Sanctioned Load (kW)	200.00
E. Duty	0.00	0.00	0.00		Contract Demand(kVA)	200
M. Tax	0.00	0.00	0.00		Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00		Security Deposit	771642.01
Excess Credit	0.00	-0.26	-0.26		DOC/DOE	21/04/2018/04/01/2023
Total Arrear	0.00	-0.26	-0.26		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle		Details of Amount Payable		Last Payment Details																																				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)																																				
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	435741.52		488547.00																																			
Energy Charges	342036.10	Arrears/Outstanding Dues	-0.26	Receipt No	785933376553																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.26/-0.26	Receipt Date	14/12/2023																																			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment																																				
Fuel Surcharge Adjustment	11990.64	LPS Adjustment	0.00	Previous Consumption Pattern <table border="1"> <thead> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Jul-2023</td> <td>61022</td> <td>61504</td> <td>206.56</td> <td>OK</td> </tr> <tr> <td>Aug-2023</td> <td>68268</td> <td>68914.12</td> <td>206.88</td> <td>OK</td> </tr> <tr> <td>Sep-2023</td> <td>67026</td> <td>67776</td> <td>219.88</td> <td>OK</td> </tr> <tr> <td>Oct-2023</td> <td>54549</td> <td>55205</td> <td>210.56</td> <td>OK</td> </tr> <tr> <td>Nov-2023</td> <td>42961</td> <td>43463</td> <td>213</td> <td>OK</td> </tr> <tr> <td>Dec-2023</td> <td>29358</td> <td>29589</td> <td>160.52</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Jul-2023	61022	61504	206.56	OK	Aug-2023	68268	68914.12	206.88	OK	Sep-2023	67026	67776	219.88	OK	Oct-2023	54549	55205	210.56	OK	Nov-2023	42961	43463	213	OK	Dec-2023	29358	29589	160.52	OK
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TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																					
PLE Charges	3472.00	Net Payable Amount On Or Before Due Date(₹)	435741.00																																					
PLV Charges	0.00	Surcharge(₹)	6371.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	442112.00																																					
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment ()																																						
SL Chrg/ Concessional Tariff	0.00/0.00																																							
Electricity Duty	2551.20																																							
Municipal Tax / P Tax	8425.85																																							
Total Current Cycle Charges(₹)	435741.52																																							

DD to be drawn in favour of SDO G35- Kherki Daula , DHBVN , MANESAR

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. 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 - G35- Kherki Daula	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)