



Electricity Bill

Duplicate Bill



Report Generation Date:-27-12-2022 15:58:23
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 174055.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 19/12/2022
Circle: GURUGRAM CIRCLE-1		K No: G31TCHT0026	Surcharge(₹): 1868.00
Cycle/Group: HJJO/HTU	Issue Date: 12/12/2022	Gross Amount Payable After Due Date(₹): 175923.00	
Division: Manesar	Bill Month: DEC/2022	Bill No: 785937453091	
Sub Division: G31-Manesar	Net Payable Amount in words: One Lakh Seventy Four Thousand Fifty Five Rupees Only		
User Id:- reportus Generation Date:- 27-12-2022 15:58:23			

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	01/11/2022	01/12/2022	30	113.96	kVAh	635187	647400	2	24426	24426	OK	OK	A
X1242779	01/11/2022	01/12/2022	30	0.00	kWh	627851	640009	2	24316	24316	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	67196	28703.5	418734.03	20625	19422.5	17365	50660.5	12480.5	
Current	69175.51	29207	425917	21009	19801.5	17738	51748	12804	
Unit	3959.02	1007	14365.94	768	758	746	2175	647	

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
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	5/5	11000/110	1
				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
SOP Charges	0.00	-348329.65	-348329.65	9.98	HTS
F.S.A	0.00	0.00	0.00		Supply Voltage(kV)
Surcharge	0.00	717.00	717.00		11.00 kV
E Duty	0.00	12928.10	12928.10		Metering Voltage(kV)
M. Tax	0.00	28477.65	28477.65		11.00KV
Fixed Charges	0.00	185776.39	185776.39		Sanctioned Load (kW)
Excess Credit	0.00	0.00	0.00		200.00
Total Arrear	0.00	-120430.51	-120430.51		Contract Demand(kVA)
					200
					Peak load exemption%
					100
					Security Deposit
					771642.01
					DOC/DOE
					21/04/2018/04/01/2023
					Meter Ownership/Read Source
					Nigam Meter/ C

Details of charges for current cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				
Fixed Charges/ReConn FC	39057.52/0.00	Current Cycle Charges	294485.18	736535.00				
Energy Charges	243771.48	Arrears/Outstanding Dues	-120430.51	Receipt No	785933388276			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	21/09/2022			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment	Cash			
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00	Previous Consumption Pattern				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	3568.00	Net Payable Amount On Or Before Due Date(₹)	174055.00	Apr-2022	52485	53168	104.1	OK
PLV Charges	0.00	Surcharge(₹)	1868.00	May-2022	57019	57798	105.94	OK
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	175923.00	Jun-2022	56915	57750	109.84	OK
Meter Service Charges	0.00	Brief details of Sundry charges /allowances		Aug-2022	55500	56108	105.4	OK
Service line Charges	0.00			Oct-2022	93961	95182	211.4	OK
Electricity Duty	2431.60			Nov-2022	35320	35490	196.84	OK
Municipal Tax / P Tax	5656.58			PAN / TAN : /				
Total Current Cycle Charges(₹)	294485.18			Date from which bill other than "OK" is being issued:		Reason:		

DD to be drawn in favour of SDO G31-Manesar, 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 is 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.

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:
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum HETRI HOUSE, GURUGRAM	Ombudsman HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : co@nlc.in Contact No. : +91(172)2572299 WhatsApp No:- 18001804334 (Toll Free) 1800 180 2124 (Vigilance Toll Free)

*This is interest bearing security amount