



Electricity Bill

Duplicate Bill



Report Generation Date:-13-09-2023 10:59:38
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 1291429.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 19/09/2023
		K No: G31TCHT0026	Surcharge(₹): 18971.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HJO/HTU	Issue Date: 12/09/2023	Gross Amount Payable After Due Date(₹): 1310400.00
Division: Manesar	Bill Month: SEP/2023	Bill No: 785930855657	
Sub Division: G31-Manesar		Net Payable Amount in words: Twelve Lakh Ninety One Thousand Four Hundred Twenty Nine 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	01/08/2023	01/09/2023	31	219.88	KVAH	816717	850605	2	67776	67776	OK	OK	A
X1242779	01/08/2023	01/09/2023	31	0.00	KWH	808316.5	841829.5	2	67026	67026	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	90714.49	36435	531500.5	26548	24977	22537	66450	17555
Current	94332	37786.5	552696.5	27590.5	25986	23573	69786.49	18854
Unit	7235.02	2703	42392	2085	2018	2072	6672.98	2598

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
				5/5
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line PT Ratio
				11000/110
				10/5
				11000/110
				2

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Connection Details	
SOP Charges	0.00	0.00	0.00	13.3	Tariff Category	HTS
F.S.A.	0.00	0.00	0.00		Supply Voltage(kV)	11.00KV
Surcharge	0.00	0.00	0.00		Metering Voltage(kV)	11.00KV
E. Duty	0.00	0.00	0.00		Sanctioned Load (kW)	200.00
M. Tax	0.00	0.00	0.00		Contract Demand(kVA)	200
Fixed Charges	0.00	0.00	0.00		Peak load exemption%	100
Excess Credit	0.00	-0.49	-0.49		Security Deposit	771642.01
Total Arrear	0.00	-0.49	-0.49		DOC/DOE	21/04/2018/04/01/2023
					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	1291429.19	1051577.00				
Energy Charges	901420.80	Arrears/Outstanding Dues	-0.49	Receipt No	78593333296			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.49/-0.49	Receipt Date	16/08/2023			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment				
Fuel Surcharge Adjustment	31502.22	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	11589.50	Net Payable Amount On Or Before Due Date(₹)	1291429.00	Mar-2023	20590	20646	106.88	OK
PLV Charges	0.00	Surcharge(₹)	18971.00	Apr-2023	27879	27983	185	OK
Penalty for exceeding the CD	252944.56	Gross Amount Payable After Due Date(₹)	1310400.00	May-2023	43893	44158	192.56	OK
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances		Jun-2023	56244	56580.88	189.8	OK
SL Chrg/ Concessional Tariff	0.00/0.00	Transfer Adjustment from Over Payment ()		Jul-2023	61022	61504	206.56	OK
Electricity Duty	6702.60	Transfer Adjustment from Over Payment ()		Aug-2023	68268	68914.12	206.88	OK
Municipal Tax / P Tax	20003.78			PAN / TAN : /				
Total Current Cycle Charges(₹)	1291429.19			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 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 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 - G31-Manesar	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)