

Report Generation Date:-22-11-2023 11:47:43
Generated By:- reportus

7 8 5 9 3 3 3 0 0 0 8 5 4 4 9 0 2 8 1 1 2 0 2 3 8 6 7 0 4 3

Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 854490.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 28/11/2023
		K No: G31TCHT0026	Surcharge(₹): 12553.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 21/11/2023	Gross Amount Payable After Due Date(₹): 867043.00
Division: Manesar	Bill Month: NOV/2023	Bill No: 785938088053	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Eight Lakh Fifty Four Thousand Four Hundred Ninety Rupees Only	

User Id:- reportus Generation Date:- 22-11-2023 11:47:43

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	01/10/2023	01/11/2023	31	213.00	KVAH	878207.5	899939	2	43463	43463	OK	OK	A
X1242779	01/10/2023	01/11/2023	31	0.00	KWH	869104	890584.5	2	42961	42961	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	97208.49	38845.5	570072	28569.5	26823	24360.5	72480.49	19848
Current	99746	39611	585403.5	29150	27344	24774	73625	20285.5
Unit	5075.02	1531	30663	1161	1042	827	2289.02	875

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	Line CT Ratio
				Line PT Ratio
				Over All MF

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	0.26	0.26		Contract Demand(kVA)	200
Fixed Charges	0.00	0.00	0.00		Peak load exemption%	100
Excess Credit	0.00	0.00	0.00		Security Deposit	771642.01
Total Arrear	0.00	0.26	0.26		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(₹)	1038107.00																																			
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	854489.29	Receipt No	785933337260																																			
Energy Charges	578057.90	Arrears/Outstanding Dues	0.26	Receipt Date	17/10/2023																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment																																				
Steel Furnace Surcharge	0.00	Provisional /BR 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>May-2023</td> <td>43893</td> <td>44158</td> <td>192.56</td> <td>OK</td> </tr> <tr> <td>Jun-2023</td> <td>56244</td> <td>56580.88</td> <td>189.8</td> <td>OK</td> </tr> <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> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	May-2023	43893	44158	192.56	OK	Jun-2023	56244	56580.88	189.8	OK	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
Bill month	Units (KWH)	Units (KVAH)	MDI			Status																																		
May-2023	43893	44158	192.56	OK																																				
Jun-2023	56244	56580.88	189.8	OK																																				
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																																				
Fuel Surcharge Adjustment	20191.67	LPS Adjustment	0.00																																					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																					
PLE Charges	3991.00	Net Payable Amount On Or Before Due Date(₹)	854490.00																																					
PLV Charges	0.00	Surcharge(₹)	12553.00																																					
Penalty for exceeding the CD	167376.58	Gross Amount Payable After Due Date(₹)	867043.00																																					
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances			PAN / TAN : / Date from which bill other than "OK" is being issued: Reason:																																			
SL Chrg/ Concessional Tariff	0.00/0.00																																							
Electricity Duty	4296.10																																							
Municipal Tax / P Tax	13310.31																																							
Total Current Cycle Charges(₹)	854489.29																																							

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)