



**Electricity Bill**

**Duplicate Bill**



Report Generation Date:-19-05-2023 10:00:25  
Generated By:- reportus

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

<b>Name: M/S KRISUMI CORPORATION</b>		<b>Account No: 7859333000</b>	<b>Net Payable Amount on or before Due Date (₹): 696351.00</b>
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 23/05/2023
		K No: G31TCHT0026	Surcharge(₹): 10178.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HJJO/HTU	Issue Date: 15/05/2023	Gross Amount Payable After Due Date(₹): 706529.00
Division: Manesar	Bill Month: MAY/2023	Bill No: 785938615817	
Sub Division: G31-Manesar		Net Payable Amount in words: Six Lakh Ninety Six Thousand Three Hundred Fifty One Rupees Only	

User Id:- reportus Generation Date:- 19-05-2023 10:00:25

**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	01/04/2023	01/05/2023	30	192.56	KVAH	701138.5	723217.5	2	44158	44158	OK	OK	A
X1242779	01/04/2023	01/05/2023	30	0.00	KWH	693603	715549.5	2	43893	43893	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	76581.51	31901	458469	22620	21360	19245	56678	14284
Current	78248	32439.5	473929	23499	22158	19975.5	58285.5	14683
Unit	3332.98	1077	30920	1758	1596	1461	3215	798

**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 CT Ratio
				10/5
				11000/110
				1
				Over All MF
				2

**Arrears outstanding for the Financial year (₹₹)**

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	Connection Details
SOP Charges	0.00	0.00	0.00	13.3	Supply Voltage(kV)	HTS 11.00KV
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	11.00KV
Surcharge	0.00	6650.00	6650.00		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	-6650.02	-6650.02		DOC/DOE	21/04/2018/04/01/2023
<b>Total Arrear</b>	0.00	-0.02	-0.02		Meter Ownership/Read Source	Nigam Meter/

**Details of charges for current cycle**

**Details of Amount Payable**

**Last Payment Details**

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	461600.00																																			
Fixed Charges/ReConn FC	65095.87/0.00	Current Cycle Charges	696350.82	Receipt No	785933322898																																			
Energy Charges	587301.40	Arrears/Outstanding Dues	-0.02	Receipt Date	20/04/2023																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	6650.02/-0.02	Mode of Payment																																				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	<b>Previous Consumption Pattern</b> <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>Nov-2022</td> <td>35320</td> <td>35490</td> <td>196.84</td> <td>OK</td> </tr> <tr> <td>Dec-2022</td> <td>24316</td> <td>24426</td> <td>113.96</td> <td>OK</td> </tr> <tr> <td>Jan-2023</td> <td>24238</td> <td>24275</td> <td>174.96</td> <td>OK</td> </tr> <tr> <td>Feb-2023</td> <td>34481</td> <td>34573</td> <td>167.48</td> <td>OK</td> </tr> <tr> <td>Mar-2023</td> <td>20590</td> <td>20646</td> <td>106.88</td> <td>OK</td> </tr> <tr> <td>Apr-2023</td> <td>27879</td> <td>27983</td> <td>185</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Nov-2022	35320	35490	196.84	OK	Dec-2022	24316	24426	113.96	OK	Jan-2023	24238	24275	174.96	OK	Feb-2023	34481	34573	167.48	OK	Mar-2023	20590	20646	106.88	OK	Apr-2023	27879	27983	185	OK
Bill month	Units (KWH)	Units (KVAH)	MDI			Status																																		
Nov-2022	35320	35490	196.84			OK																																		
Dec-2022	24316	24426	113.96			OK																																		
Jan-2023	24238	24275	174.96	OK																																				
Feb-2023	34481	34573	167.48	OK																																				
Mar-2023	20590	20646	106.88	OK																																				
Apr-2023	27879	27983	185	OK																																				
Fuel Surcharge Adjustment	20629.71	LPS Adjustment	-6650.00	<b>PAN / TAN : /</b> Date from which bill other than "OK" is being issued: Reason:																																				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																					
PLE Charges	5474.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>		<b>Brief details of Sundry charges /allowances</b> Transfer Adjustment from Over Payment ( ) Transfer Adjustment from Over Payment ( )																																				
PLV Charges	0.00	<b>696351.00</b>																																						
Penalty for exceeding the CD	0.00	Surcharge(₹)	10178.00																																					
MSC/Green Energy Premium	0.00/0.00	Gross Amount Payable	706529.00																																					
SL Chrg/ Concessional Tariff	0.00/0.00	After Due Date(₹)																																						
Electricity Duty	4389.30																																							
Municipal Tax / P Tax	13460.54																																							
<b>Total Current Cycle Charges(₹)</b>	<b>696350.82</b>																																							

**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 @ 4.25 % 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 type of complaints call at:
Assistant General Manager Operation - G31-Manesar	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (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)