



Electricity Bill



Duplicate Bill



Report Generation Date:-15-02-2023 10:26:01
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 546316.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 17/02/2023
		K No: G31TCHT0026	Surcharge(₹): 7985.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HJO/HTU	Issue Date: 10/02/2023	Gross Amount Payable After Due Date(₹): 554301.00
Division: Manesar	Bill Month: FEB/2023	Bill No: 785932673998	
Sub Division: G31-Manesar		Net Payable Amount in words: Five Lakh Fourty Six Thousand Three Hundred Sixteen 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	01/01/2023	01/02/2023	31	167.48	KVAH	659537.5	676824	2	34573	34573	OK	OK	A
X1242779	01/01/2023	01/02/2023	31	0.00	KWH	652128	669368.5	2	34481	34481	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	71211.51	29780	432783.5	21415.5	20197	18102.5	52899	13148.5
Current	73351.51	30766	443396.5	21885.5	20655	18564	54572	13633.5
Unit	4280	1972	21226	940	916	923	3346	970

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	0.16	0.16		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	0.16	0.16		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	546315.46	404069.00	Receipt No			
Energy Charges	459820.90	Arrears/Outstanding Dues	0.16	785933307134	Receipt Date			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	21/01/2023	Mode of Payment			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
Fuel Surcharge Adjustment	0.00	LPS Adjustment	0.00					
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	5239.00	Net Payable Amount On Or Before Due Date(₹)	546316.00	Jun-2022	56915	57750	109.84	OK
PLV Charges	0.00	Surcharge(₹)	7985.00	Aug-2022	55500	56108	105.4	OK
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	554301.00	Oct-2022	93961	95182	211.4	OK
Meter Service Charges	0.00	Brief details of Sundry charges /allowances		Nov-2022	35320	35490	196.84	OK
SL Chrg/ Concessional Tariff	0.00/0.00			Jan-2023	24316	24426	113.96	OK
Electricity Duty	3448.10			Dec-2022	24316	24426	113.96	OK
Municipal Tax / P Tax	10541.73			Jan-2023	24238	24275	174.96	OK
Total Current Cycle Charges(₹)	546315.46			PAN / TAN : /				
				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 @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)