



**Electricity Bill**

**Duplicate Bill**



Report Generation Date:-15-11-2024 15:52:05  
Generated By:- reportus

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

<b>Name: M/S KRISUMI CORPORATION</b>		<b>Account No: 7859333000</b>	<b>Net Payable Amount on or before Due Date (₹): 1045444.00</b>
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 21/11/2024
		K No: G31TCHT0026	Surcharge(₹): 15357.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 14/11/2024	Gross Amount Payable After Due Date(₹): 1060801.00
Division: Manesar	Bill Month: NOV/2024	Bill No: 785930346029	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Ten Lakh Fourty Five Thousand Four Hundred Fourty Four Rupees Only	

User Id:- reportus Generation Date:- 15-11-2024 15:52:05

**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	01/10/2024	01/11/2024	31	225.28	KVAH	1174664.5	1201755	2	54181	54181	OK	OK	A
X1242779	01/10/2024	01/11/2024	31	0.00	KWH	1161585.5	1188438.5	2	53706	53706	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	136751.02	56291.5	754943.5	37397.5	35388	32350	94686.49	26856.5
Current	140421.5	57777.5	772360.5	38184.5	36151	33033	96419.51	27407.5
Unit	7340.96	2972	34834	1574	1526	1366	3466.04	1102

**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	0.14	0.14		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
<b>Total Arrear</b>	<b>0.00</b>	<b>0.14</b>	<b>0.14</b>		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(₹)	1285102.00			
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	1045443.96	Receipt No	785933391851			
Energy Charges	720607.30	Arrears/Outstanding Dues	0.14	Receipt Date	17/10/2024			
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	<b>Previous Consumption Pattern</b>				
FPPAS	25241.82	LPS Adjustment	0.00	<b>Bill month</b>	<b>Units (KWH)</b>	<b>Units (KVAH)</b>	<b>MDI</b>	<b>Status</b>
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	May-2024	51770	52402	218.6	OK
PLE Charges	5934.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>1045444.00</b>	Jun-2024	68102	69362	238.52	OK
PLV Charges	0.00	Surcharge(₹)	15357.00	Jul-2024	65070	66824	219.56	OK
Penalty for exceeding the CD	204762.21	Gross Amount Payable After Due Date(₹)	1060801.00	Aug-2024	77472	78649	237.16	OK
MSC/Green Energy Premium	0.00/0.00	<b>Brief details of Sundry charges /allowances</b>		Sep-2024	69094	69829	218.56	OK
SL Chrg/ Concessional Tariff	0.00/0.00			Oct-2024	67026	67787	217.96	OK
Electricity Duty	5370.60			<b>PAN / TAN : /</b>				
Municipal Tax / P Tax	16262.30			Date from which bill other than "OK" is being issued: Reason:				
<b>Total Current Cycle Charges(₹)</b>	<b>1045443.96</b>							

**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 2024-25. This bill does not confer any rights of ownership on the property where this connection exists. 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)