



Electricity Bill

Duplicate Bill



Report Generation Date:-18-08-2025 17:28:09
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 1272319.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 25/08/2025
		K No: G31TCHT0026	Surcharge(₹): 18698.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 18/08/2025	Gross Amount Payable After Due Date(₹): 1291017.00
Division: Manesar	Bill Month: AUG/2025	Bill No: 785935294903	
Sub Division: G35- Kherki Daula	Net Payable Amount in words: Twelve Lakh Seventy Two Thousand Three Hundred Nineteen 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	01/07/2025	01/08/2025	31	225.64	KVAH	1386771	1417084.5	2	60627	60627	OK	OK	A
X1242779	01/07/2025	01/08/2025	31	0.00	KWH	1372034.5	1402008.13	2	59947.26	59947.26	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	173185.5	68125.51	879662.5	43465.5	41305.5	37847	110565.51	32614
Current	179781.5	70573.51	895260.06	44286.5	42097.5	38565	112998.49	33522
Unit	13192	4896	31195.12	1642	1584	1436	4865.96	1816

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
				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	13.9	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	0.40	0.40		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	0.40	0.40		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(₹)	1697909.00																																			
Fixed Charges/ReConn FC	118224.61/0.00	Current Cycle Charges	1272318.43	Receipt No	785933319404																																			
Energy Charges	842715.30	Arrears/Outstanding Dues	0.40	Receipt Date	21/07/2025																																			
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>Feb-2025</td> <td>34165</td> <td>34243</td> <td>167.4</td> <td>OK</td> </tr> <tr> <td>Mar-2025</td> <td>26384</td> <td>26501</td> <td>180.16</td> <td>OK</td> </tr> <tr> <td>Apr-2025</td> <td>39772</td> <td>40049</td> <td>192.68</td> <td>OK</td> </tr> <tr> <td>May-2025</td> <td>68364</td> <td>68940</td> <td>214.72</td> <td>OK</td> </tr> <tr> <td>Jun-2025</td> <td>51262</td> <td>51853</td> <td>243.4</td> <td>OK</td> </tr> <tr> <td>Jul-2025</td> <td>76689</td> <td>77486</td> <td>250</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Feb-2025	34165	34243	167.4	OK	Mar-2025	26384	26501	180.16	OK	Apr-2025	39772	40049	192.68	OK	May-2025	68364	68940	214.72	OK	Jun-2025	51262	51853	243.4	OK	Jul-2025	76689	77486	250	OK
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FPPAS	28175.21	LPS Adjustment	0.00																																					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																					
PLE Charges	8118.00	Net Payable Amount On Or Before Due Date(₹)	1272319.00																																					
PLV Charges	0.00	Surcharge(₹)	18698.00																																					
Penalty for exceeding the CD	249308.28	Gross Amount Payable After Due Date(₹)	1291017.00																																					
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances																																						
SL Chrg/ Concessional Tariff	0.00/0.00																																							
Electricity Duty	5994.73																																							
Municipal Tax / P Tax	19782.30																																							
Total Current Cycle Charges(₹)	1272318.43																																							

PAN / TAN : /

Date from which bill other than "OK" is being issued: Reason:

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.
*The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis.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)