



Electricity Bill

Duplicate Bill

700-32123

Report Generation Date:-20-01-2023 11:57:03
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Duo Dato (₹): 404069.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 23/01/2023
		K No: G31TCHT0026	Surcharge(₹): 5593.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HJJO/HTU	Issue Date: 14/01/2023	Gross Amount Payable After Due Date(₹): 409662.00
Division: Manesar	Bill Month: JAN/2023	Bill No: 785931576750	
Sub Division: G31-Manesar	Net Payable Amount in words: Four Lakh Four Thousand Sixty Nine 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		Purloin Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X1242770	01/12/2022	01/01/2023	31	174.96	kVAh	647400	659537.5	2	24275	24275	OK	OK	A
X1242779	01/12/2022	01/01/2023	31	0.00	kWh	640009	652128	2	24238	24238	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	69175.51	29207	425917	21009	19801.5	17738	51748	12804
Current	71211.51	29780	432783.5	21415.5	20197	18102.5	52899	13148.5
Unit	4072	1146	13733	813	791	729	2302	689

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

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff
SOP Charges	0.00	-100990.17	-100990.17	13.3
F.S.A.	0.00	0.00	0.00	
Surcharge	0.00	1868.00	1868.00	
E. Duty	0.00	5963.60	5963.60	
M. Tax	0.00	15043.20	15043.20	
Fixed Charges	0.00	78115.04	78115.04	
Excess Credit	0.00	0.00	0.00	
Total Arrear	0.00	-0.33	-0.33	

Connection Details

Supply Voltage(kV)	11.00 kV
Metering Voltage(kV)	11.00KV
Sanctioned Load (kW)	200.00
Contract Demand(kVA)	200
Peak load exemption%	100
Security Deposit	771642.01
DOC/DOE	21/04/2018/04/01/2023
Meter Ownership/Read Source	Nigam Meter/ C

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn FC	67265.73/0.00
Energy Charges	322857.50
Low Voltage Surcharge	0.00
Steel Furnace Surcharge	0.00
Fuel Surcharge Adjustment	0.00
TDS/TCS	0.00/0.00
PLE Charges	3720.00
PLV Charges	0.00
Penalty for exceeding the CD	0.00
Meter Service Charges	0.00
Service line Charges	0.00
Electricity Duty	2423.80
Municipal Tax / P Tax	7802.46
Total Current Cycle Charges(₹)	404069.49

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	404069.49
Arrears/Outstanding Dues	-0.33
Sundry Charges/Allowances	0.00/0.00
Provisional /BR Adjustment	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	404069.00
Surcharge(₹)	5593.00
Gross Amount Payable After Due Date(₹)	409662.00
Brief details of Sundry charges /allowances	

Last Payment Details

Amount(₹)	175923.00			
Receipt No	785933307447			
Receipt Date	04/01/2023			
Mode of Payment				
Previous Consumption Pattern				
Bill month	Units (KWH)	Units (KVAH)	MDI	Status
May-2022	57019	57798	105.94	OK
Jun-2022	56915	57750	109.84	OK
Aug-2022	55500	56108	105.4	OK
Oct-2022	93961	95182	211.4	OK
Nov-2022	35320	35490	196.84	OK
Dec-2022	24316	24426	113.96	OK
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	18001804334 (Toll Free)
	HETRI HOUSE, GURUGRAM	1800 180 2124 (Vigilance Toll Free)
	Ombudsman	
	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	