



## Electricity Bill

## Duplicate Bill



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Report Generation Date:-16-02-2024 11:15:05

Generated By:- reportus

<b>Name: M/S KRISUMI CORPORATION</b>		<b>Account No: 7859333000</b>	<b>Net Payable Amount on or before Due Date (₹): 584929.00</b>
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 20/02/2024
		K No: G31TCHT0026	Surcharge(₹): 8550.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 13/02/2024	Gross Amount Payable After Due Date(₹): 593479.00
Division: Manesar	Bill Month: FEB/2024	Bill No: 785935414600	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Five Lakh Eighty Four Thousand Nine Hundred Twenty Nine Rupees Only	

User Id:- reportus Generation Date:- 16-02-2024 11:15:05

## 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	01/01/2024	01/02/2024	31	175.56	KVAH	927592	945713	2	36242	36242	OK	OK	A
X1242779	01/01/2024	01/02/2024	31	0.00	KWH	918019.5	936042.5	2	36046	36046	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	105199	41219	600780.06	29937	28169	25496	75685.51	21106.5
Current	107583	41988	612806.5	30462.5	28698	25937.5	76798	21439.5
Unit	4768	1538	24052.88	1051	1058	883	2224.98	666

## 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
				5/5	11000/110	1
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	13.3	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	0.26	0.26		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>0.26</b>	<b>0.26</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(₹)	435741.00																																			
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	584929.07	Receipt No	785933325522																																			
Energy Charges	482018.60	Arrears/Outstanding Dues	0.26	Receipt Date	16/01/2024																																			
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> <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>Aug-2023</td> <td>68268</td> <td>68914.12</td> <td>206.88</td> <td>OK</td> </tr> <tr> <td>Sep-2023</td> <td>67026</td> <td>67776</td> <td>219.88</td> <td>OK</td> </tr> <tr> <td>Oct-2023</td> <td>54549</td> <td>55205</td> <td>210.56</td> <td>OK</td> </tr> <tr> <td>Nov-2023</td> <td>42961</td> <td>43463</td> <td>213</td> <td>OK</td> </tr> <tr> <td>Dec-2023</td> <td>29358</td> <td>29589</td> <td>160.52</td> <td>OK</td> </tr> <tr> <td>Jan-2024</td> <td>25512</td> <td>25717</td> <td>117.4</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Aug-2023	68268	68914.12	206.88	OK	Sep-2023	67026	67776	219.88	OK	Oct-2023	54549	55205	210.56	OK	Nov-2023	42961	43463	213	OK	Dec-2023	29358	29589	160.52	OK	Jan-2024	25512	25717	117.4	OK
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Fuel Surcharge Adjustment	16941.62	LPS Adjustment	0.00																																					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																					
PLE Charges	3774.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>584929.00</b>																																					
PLV Charges	0.00	Surcharge(₹)	8550.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	593479.00																																					
MSC/Green Energy Premium	0.00/0.00	<b>Brief details of Sundry charges /allowances</b>																																						
SL Chrg/ Concessional Tariff	0.00/0.00																																							
Electricity Duty	3604.60																																							
Municipal Tax / P Tax	11324.52																																							
<b>Total Current Cycle Charges(₹)</b>	<b>584929.07</b>																																							
				<b>PAN / TAN : /</b> 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. This is an interest security amount and interest on this security @ 6.75 % shall be paid for 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 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)