



Electricity Bill

Duplicate Bill



Report Generation Date:-17-07-2023 15:12:03
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 944971.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 18/07/2023
		K No: G31TCHT0026	Surcharge(₹): 13809.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HJO/HTU	Issue Date: 11/07/2023	Gross Amount Payable After Due Date(₹): 958780.00
Division: Manesar	Bill Month: JUL/2023	Bill No: 785935036211	
Sub Division: G31-Manesar		Net Payable Amount in words: Nine Lakh Forty Four Thousand Nine Hundred Seventy One Rupees Only	
User Id:- reportus Generation Date:- 17-07-2023 15:12:03			

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	01/06/2023	01/07/2023	30	206.56	KVAH	751507.94	782259.94	2	61504	61504	OK	OK	A
X1242779	01/06/2023	01/07/2023	30	0.00	KWH	743671.5	774182.5	2	61022	61022	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	80996	33046	491989	24523.5	23099.5	20854.5	61261	15738.5	
Current	85241.51	34303	510727	25579.5	24128	21821	63885.5	16574.5	
Unit	8491.02	2514	37476	2112	2057	1933	5249	1672	

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 (₹₹)				Connection Details			
Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Tariff Category	HTS	
SOP Charges	0.00	0.00	0.00	13.3	Supply Voltage(kV)	11.00KV	
F.S.A.	0.00	0.00	0.00		Metering Voltage(kV)	11.00KV	
Surcharge	0.00	0.00	0.00		Sanctioned Load (kW)	200.00	
E. Duty	0.00	0.00	0.00		Contract Demand(kVA)	200	
M. Tax	0.00	0.00	0.00		Peak load exemption%	100	
Fixed Charges	0.00	0.00	0.00		Security Deposit	771642.01	
Excess Credit	0.00	-0.17	-0.17		DOC/DOE	21/04/2018/04/01/2023	
Total Arrear	0.00	-0.17	-0.17		Meter Ownership/Read Source	Nigam Meter/	

Details of charges for current cycle		Details of Amount Payable		Last Payment Details																																				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	878595.00																																			
Fixed Charges/ReConn FC	65095.87/0.00	Current Cycle Charges	944971.20	Receipt No	785933367317																																			
Energy Charges	818003.20	Arrears/Outstanding Dues	-0.17	Receipt Date	15/06/2023																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.17/-0.17	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>Jan-2023</td> <td>24238</td> <td>24275</td> <td>174.96</td> <td>OK</td> </tr> <tr> <td>Feb-2023</td> <td>34481</td> <td>34573</td> <td>167.48</td> <td>OK</td> </tr> <tr> <td>Mar-2023</td> <td>20590</td> <td>20646</td> <td>106.88</td> <td>OK</td> </tr> <tr> <td>Apr-2023</td> <td>27879</td> <td>27983</td> <td>185</td> <td>OK</td> </tr> <tr> <td>May-2023</td> <td>43893</td> <td>44158</td> <td>192.56</td> <td>OK</td> </tr> <tr> <td>Jun-2023</td> <td>56244</td> <td>56580.88</td> <td>189.8</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Jan-2023	24238	24275	174.96	OK	Feb-2023	34481	34573	167.48	OK	Mar-2023	20590	20646	106.88	OK	Apr-2023	27879	27983	185	OK	May-2023	43893	44158	192.56	OK	Jun-2023	56244	56580.88	189.8	OK
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Fuel Surcharge Adjustment	28680.34	LPS Adjustment	0.00																																					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																					
PLE Charges	8854.00	Net Payable Amount On Or Before Due Date(₹)	944971.00																																					
PLV Charges	0.00	Surcharge(₹)	13809.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	958780.00																																					
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment ()																																						
SL Chrg/ Concessional Tariff	0.00/0.00																																							
Electricity Duty	6102.20																																							
Municipal Tax / P Tax	18235.59																																							
Total Current Cycle Charges(₹)	944971.20																																							

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)