



DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Government of Haryana Undertaking)

Website: www.dhbvn.org.in

Electricity Bill



Generation Date:-14-03-2025 09:04:49

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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (Rs): 374047.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 20/03/2025
		K No: G31TCHT0026	Surcharge(Rs): 5468.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 13/03/2025	Gross Amount Payable After Due Date(Rs): 379515.00
Division: Manesar	Bill Month: MAR/2025	Bill No: 785932918072	
Sub Division: G35- Kherki Daula	Net Payable Amount in words: Three Lakh Seventy Four Thousand Fourty Seven Rupees Only		

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	01/02/2025	01/03/2025	28	0.00	kVAh	1254356.5		2		22067.86	PR	RNT	A
X1242779	01/02/2025	01/03/2025	28	0.00	kWh	1240799		2		21923.88	PR	RNT	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	1254356.5	1254356.5	1254356.5	1254356.5	1254356.5	1254356.5	1254356.5	1254356.5	
Current	0	0	0	0	0	0	0	0	
Unit	0	0	0	0	0	0	0	0	

Details of Meter Existing on Date of Reading						
Meter No	Meter Make		MCO	Meter No	Meter Make	
2				X1242779	Secure Meter Ltd.	
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio	Meter PT Ratio	Meter MF
0	Nigam Meter			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
		00		10/5	11000/110	2

Arrears outstanding for the Financial year (`)				Connection Details		
Description	Previous	Current	Total (Rs)	Latest Applicable Tariff	Tariff Category	HTS
SOP Charges	0.00	0.00	0.00	13.3	Supply Voltage(kV)	11.00
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	0.22	0.22		Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00		Security Deposit	-771642.01
Excess Credit	0.00	0.00	0.00		DOC/DOE	21/04/2018/04/01/2023
Total Arrear	0.00	0.22	0.22		Meter Ownership/Read Source	Nigam Meter/ C

Details of charges for current cycle		Details of Amount Payable		Last Payment Details																																				
Description	Amount (Rs)	Description	Amount (Rs)	Amount(Rs)	557287.00																																			
Fixed Charges/ReConn FC	60756.14/0.00	Current Cycle Charges	374046.55	Receipt No	785933399886																																			
Energy Charges	293502.54	Arrears/Outstanding Dues	0.22	Receipt Date	21/02/2025																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment	NEFT / RTGS																																			
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>Sep-2024</td> <td>69094</td> <td>69829</td> <td>109.28</td> <td>OK</td> </tr> <tr> <td>Oct-2024</td> <td>67026</td> <td>67787</td> <td>108.98</td> <td>OK</td> </tr> <tr> <td>Nov-2024</td> <td>53706</td> <td>54181</td> <td>112.64</td> <td>OK</td> </tr> <tr> <td>Dec-2024</td> <td>37981</td> <td>38289</td> <td>95.6</td> <td>OK</td> </tr> <tr> <td>Jan-2025</td> <td>32575</td> <td>32671</td> <td>73.22</td> <td>OK</td> </tr> <tr> <td>Feb-2025</td> <td>34165</td> <td>34243</td> <td>83.7</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Sep-2024	69094	69829	109.28	OK	Oct-2024	67026	67787	108.98	OK	Nov-2024	53706	54181	112.64	OK	Dec-2024	37981	38289	95.6	OK	Jan-2025	32575	32671	73.22	OK	Feb-2025	34165	34243	83.7	OK
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FPPAS	10304.22	LPS Adjustment	0.00	Brief details of Sundry charges /allowances																																				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																					
PLE Charges	0.00	Net Payable Amount On Or Before Due Date (Rs)	374047.00																																					
PLV Charges	0.00	Surcharge(Rs)	5468.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(Rs)	379515.00																																					
MSC/Green Energy premium	0.00/0.00	Brief details of Sundry charges /allowances		PAN / TAN : / Date from which bill other than "OK" is being issued: 01/03/2025 Reason:																																				
SL Chrg/ Concessional Tariff	0.00/0.00																																							
Electricity Duty	2192.39																																							
Municipal Tax / P Tax	7291.26																																							
Total Current Cycle Charges(Rs)	374046.55																																							

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 03:00 PM.

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. 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 type of complaints call at:
SDO 'OP' S/Divn DHBVN	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@dhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 8813999708	1800 180 2124 (Vigilance Toll Free)

*This is interest bearing security amount