



Report Generation Date:-14-06-2024 11:39:03
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 1316487.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 18/06/2024
		K No: G31TCHT0026	Surcharge(₹): 19339.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 11/06/2024	Gross Amount Payable After Due Date(₹): 1335826.00
Division: Manesar	Bill Month: JUN/2024	Bill No: 785931009830	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Thirteen Lakh Sixteen Thousand Four Hundred Eighty Seven 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	01/05/2024	01/06/2024	31	238.52	KVAH	998439	1033120	2	69362	69362	OK	OK	A
X1242779	01/05/2024	01/06/2024	31	0.00	KVWH	988203.5	1022254.5	2	68102	68102	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	114854	44089.5	646724.5	32052	30298.5	27396	80338.49	22686	
Current	119348	45575	668370.5	33184	31420	28477	83250	23495.5	
Unit	8988	2971	43292	2264	2243	2162	5823.02	1619	

Details of Meter Existing on Date of Reading						
Meter No	Meter Make	MCO	Meter No	Meter Make	Secure Meter Ltd.	
			X1242779		Meter CT Ratio	Meter MF
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	0.27	0.27		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	0.27	0.27		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	1316486.31	1011497.00				
Energy Charges	922514.60	Arrears/Outstanding Dues	0.27	Receipt No	785933388228			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	17/05/2024			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment				
FPPAS	32007.94	LPS Adjustment	0.00	Previous Consumption Pattern				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	9604.00	Net Payable Amount On Or Before Due Date(₹)	1316487.00	Dec-2023	29358	29589	160.52	OK
PLV Charges	0.00	Surcharge(₹)	19339.00	Jan-2024	25512	25717	117.4	OK
Penalty for exceeding the CD	257848.07	Gross Amount Payable After Due Date(₹)	1335826.00	Feb-2024	36046	36242	175.56	OK
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances		Mar-2024	22706.88	22856	152.4	OK
SL Chrg/ Concessional Tariff	0.00/0.00			Apr-2024	29845.12	30194	166.52	OK
Electricity Duty	6810.20			May-2024	51770	52402	218.6	OK
Municipal Tax / P Tax	20435.77			PAN / TAN : /				
Total Current Cycle Charges(₹)	1316486.31			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. 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	
Assistant General Manager Operation - G35- Kherki Daula	Consumer Grievance Redressal Forum	Ombudsman
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-
		For all types of complaints/billing information call at: 18001804334 / 1912 (Toll Free) 1800 180 2124 (Vigilance Toll Free)