



Electricity Bill



Duplicate Bill
REVISED BILL



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Report Generation Date:-12-10-2023 12:25:56

Generated By:- reportus

Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 1038107.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 18/10/2023
		K No: G31TCHT0026	Surcharge(₹): 15242.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HJJO/HTU	Issue Date: 11/10/2023	Gross Amount Payable After Due Date(₹): 1053349.00
Division: Manesar	Bill Month: OCT/2023	Bill No: 785936252679	
Sub Division: G31-Manesar		Net Payable Amount in words: Ten Lakh Thirty Eight Thousand One Hundred Seven Rupees Only	

User Id:- reportus Generation Date:- 12-10-2023 12:25:56

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	01/09/2023	01/10/2023	30	210.56	KVAH	850605	878207.5	2	55205	55205	OK	OK	A
X1242779	01/09/2023	01/10/2023	30	0.00	KWH	841829.5	869104	2	54549	54549	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	94332	37786.5	552696.5	27590.5	25986	23573	69786.49	18854
Current	97208.49	38845.5	570072	28569.5	26823	24360.5	72480.49	19848
Unit	5752.98	2118	34751	1958	1674	1575	5388	1988

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
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
				Line PT Ratio
				Over All MF
				10/5
				11000/110
				Over All MF
				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	0.00	0.00		Contract Demand(kVA)	200
Fixed Charges	0.00	0.00	0.00		Peak load exemption%	100
Excess Credit	0.00	-0.30	-0.30		Security Deposit	771642.01
Total Arrear	0.00	-0.30	-0.30		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(₹)	1291429.00				
Fixed Charges/ReConn FC	65095.87/0.00	Current Cycle Charges	1064343.36	Receipt No	785933341851				
Energy Charges	734226.50	Arrears/Outstanding Dues	-0.30	Receipt Date	13/09/2023				
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.30/-26236.10	Mode of Payment					
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern					
Fuel Surcharge Adjustment	25638.03	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status	
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Apr-2023	27879	27983	185	OK	
PLE Charges	8951.00	Net Payable Amount On Or Before Due Date(₹)	1038107.00	May-2023	43893	44158	192.56	OK	
PLV Charges	0.00	Surcharge(₹)	15242.00	Jun-2023	56244	56580.88	189.8	OK	
Penalty for exceeding the CD	208477.85	Gross Amount Payable After Due Date(₹)	1053349.00	Jul-2023	61022	61504	206.56	OK	
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances			Aug-2023	68268	68914.12	206.88	OK
SL Chrg/ Concessional Tariff	0.00/0.00	11211/row id 1331052/acd int.225			Sep-2023	67026	67776	219.88	OK
Electricity Duty	5454.90	Transfer Adjustment from Over Payment ()			PAN / TAN : /				
Municipal Tax / P Tax	16499.21	SOP ()			Date from which bill other than "OK" is being issued: Reason:				
Total Current Cycle Charges(₹)	1064343.36								

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 @ 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 - G31-Manesar	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)