



### Electricity Bill

Duplicate Bill



Report Generation Date:-20-04-2023 12:18:10  
Generated By:- reportus

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|  |                      |   |  |
|--|----------------------|---|--|
| <b>Name: M/S KRISUMI CORPORATION</b>                     |                      | <b>Account No: 7859333000</b>   | <b>Net Payable Amount on or before Due Date (₹): 454950.00</b> |
| Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND         |                      | Old Acct No: 12237HTUTCHT0026   | Due Date: 19/04/2023   |
|  |                      | K No: G31TCHT0026   | Surcharge(₹): 6650.00  |
| Circle : GURUGRAM<br>CIRCLE-1                            | Cycle/Group: HJO/HTU | Issue Date: 12/04/2023  | Gross Amount Payable After Due Date(₹): 461600.00              |
| Division: Manesar  | Bill Month: APR/2023 | Bill No: 785939984521   |  |
| Sub Division: G31-Manesar                                |                      | Net Payable Amount in words: Four Lakh Fifty Four Thousand Nine Hundred Fifty Rupees Only |  |
| User Id:- reportus Generation Date:- 20-04-2023 12:18:10 |                      |   |  |

| 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  | 01/03/2023         | 01/04/2023 | 31          | 185.00 | KVAH | 687147        | 701138.5 | 2    | 27983          | 27983        | OK         | OK        | A       |
| X1242779  | 01/03/2023         | 01/04/2023 | 31          | 0.00   | KWH  | 679663.5      | 693603   | 2    | 27879          | 27879        | 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   | 74971.51    | 31329.5     | 449170.5    | 22212.5     | 21007.5     | 18918.5     | 55586       | 13951       |  |
| Current  | 76581.51    | 31901       | 458469      | 22620       | 21360       | 19245       | 56678       | 14284       |  |
| Unit   | 3220        | 1143        | 18597       | 815         | 705         | 653         | 2184        | 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 (₹₹) |          |         |           | 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     | -0.48   | -0.48     |                          | DOC/DOE                     | 21/04/2018/04/01/2023 |  |
| <b>Total Arrear</b>                             | 0.00     | -0.48   | -0.48     |                          | Meter Ownership/Read Source | Nigam Meter/          |  |

| Details of charges for current cycle  |               | Details of Amount Payable  |                  | Last Payment Details   |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
|---------------------------------------|---------------|--|------------------|--|--------------|------------------------------|--|--|--|--|------------|-------------|--------------|-----|--------|----------|-------|-------|-------|----|----------|-------|-------|--------|----|----------|-------|-------|--------|----|----------|-------|-------|--------|----|----------|-------|-------|--------|----|----------|-------|-------|--------|----|
| Description                           | Amount (₹)    | Description  | Amount (₹)       | Amount(₹)  | 347486.00    |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Fixed Charges/ReConn FC               | 67265.73/0.00 | Current Cycle Charges  | 454950.46        | Receipt No   | 785933305586 |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Energy Charges                        | 372173.90     | Arrears/Outstanding Dues   | -0.48            | Receipt Date   | 17/03/2023   |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Low Voltage Surcharge                 | 0.00          | Sundry Charges/Allowances  | 0.48/-0.48       | Mode of Payment  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Steel Furnace Surcharge               | 0.00          | Provisional /BR Adjustment   | 0.00             | <table border="1"> <thead> <tr> <th colspan="5">Previous Consumption Pattern</th> </tr> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Oct-2022</td> <td>93961</td> <td>95182</td> <td>211.4</td> <td>OK</td> </tr> <tr> <td>Nov-2022</td> <td>35320</td> <td>35490</td> <td>196.84</td> <td>OK</td> </tr> <tr> <td>Dec-2022</td> <td>24316</td> <td>24426</td> <td>113.96</td> <td>OK</td> </tr> <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> </tbody> </table> |              | Previous Consumption Pattern |  |  |  |  | Bill month | Units (KWH) | Units (KVAH) | MDI | Status | Oct-2022 | 93961 | 95182 | 211.4 | OK | Nov-2022 | 35320 | 35490 | 196.84 | OK | Dec-2022 | 24316 | 24426 | 113.96 | OK | Jan-2023 | 24238 | 24275 | 174.96 | OK | Feb-2023 | 34481 | 34573 | 167.48 | OK | Mar-2023 | 20590 | 20646 | 106.88 | OK |
| Previous Consumption Pattern          |               |  |                  |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Bill month                            | Units (KWH)   | Units (KVAH)   | MDI              |  |              | Status                       |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Oct-2022                              | 93961         | 95182  | 211.4            |  |              | OK                           |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Nov-2022                              | 35320         | 35490  | 196.84           |  |              | OK                           |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Dec-2022                              | 24316         | 24426  | 113.96           | OK   |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Jan-2023                              | 24238         | 24275  | 174.96           | OK   |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Feb-2023                              | 34481         | 34573  | 167.48           | OK   |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Mar-2023                              | 20590         | 20646  | 106.88           | OK   |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Fuel Surcharge Adjustment             | 422.68        | LPS Adjustment   | 0.00             |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| TDS/TCS                               | 0.00/0.00     | Adv. Security Deposit Amt*/Non Energy chrg   | 0.00             |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| PLE Charges                           | 3503.00       | <b>Net Payable Amount On Or Before Due Date(₹)</b>   | <b>454950.00</b> |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| PLV Charges                           | 0.00          | Surcharge(₹)   | 6650.00          |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Penalty for exceeding the CD          | 0.00          | Gross Amount Payable After Due Date(₹)   | 461600.00        |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| MSC/Green Energy Premium              | 0.00/0.00     | <b>Brief details of Sundry charges /allowances</b><br>Transfer Adjustment from Over Payment ( )<br>Transfer Adjustment from Over Payment ( ) |                  |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| SL Chrg/ Concessional Tariff          | 0.00/0.00     |  |                  |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Electricity Duty                      | 2787.90       |  |                  |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| Municipal Tax / P Tax                 | 8797.25       |  |                  |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
| <b>Total Current Cycle Charges(₹)</b> | 454950.46     |  |                  |  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |
|                                       |               |  |                  | <b>PAN / TAN : /</b><br>Date from which bill other than "OK" is being issued: Reason:  |              |                              |  |  |  |  |            |             |              |     |        |          |       |       |       |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |          |       |       |        |    |

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<br>Email ID : eo@nic.in<br>Contact No. - +91(172)2572299<br>WhatsApp No:- | 1800 180 2124<br>(Vigilance Toll Free) |