



Electricity Bill

Duplicate Bill



Report Generation Date:-14-12-2023 10:41:24

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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 488547.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 20/12/2023
		K No: G31TCHT0026	Surcharge(₹): 7142.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 13/12/2023	Gross Amount Payable After Due Date(₹): 495689.00
Division: Manesar	Bill Month: DEC/2023	Bill No: 785938023478	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Four Lakh Eighty Eight Thousand Five Hundred Forty 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	01/11/2023	01/12/2023	30	160.52	KVAH	899939	914733.5	2	29589	29589	OK	OK	A
X1242779	01/11/2023	01/12/2023	30	0.00	KWH	890584.5	905263.5	2	29358	29358	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	99746	39611	585403.5	29150	27344	24774	73625	20285.5
Current	102538.49	40406.5	593900.5	29572	27764	25138	74696.49	20717.5
Unit	5584.98	1591	16994	844	840	728	2142.98	864

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

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Connection Details	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	-0.45	-0.45		DOC/DOE	21/04/2018/04/01/2023
Total Arrear	0.00	-0.45	-0.45		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	854490.00																																			
Fixed Charges/ReConn FC	65095.87/0.00	Current Cycle Charges	488547.19	Receipt No	785933376562																																			
Energy Charges	393533.70	Arrears/Outstanding Dues	-0.45	Receipt Date	22/11/2023																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.45/-0.45	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>Jun-2023</td> <td>56244</td> <td>56580.88</td> <td>189.8</td> <td>OK</td> </tr> <tr> <td>Jul-2023</td> <td>61022</td> <td>61504</td> <td>206.56</td> <td>OK</td> </tr> <tr> <td>Aug-2023</td> <td>68268</td> <td>68914.12</td> <td>206.88</td> <td>OK</td> </tr> <tr> <td>Sep-2023</td> <td>67026</td> <td>67776</td> <td>219.88</td> <td>OK</td> </tr> <tr> <td>Oct-2023</td> <td>54549</td> <td>55205</td> <td>210.56</td> <td>OK</td> </tr> <tr> <td>Nov-2023</td> <td>42961</td> <td>43463</td> <td>213</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Jun-2023	56244	56580.88	189.8	OK	Jul-2023	61022	61504	206.56	OK	Aug-2023	68268	68914.12	206.88	OK	Sep-2023	67026	67776	219.88	OK	Oct-2023	54549	55205	210.56	OK	Nov-2023	42961	43463	213	OK
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Fuel Surcharge Adjustment	13798.26	LPS Adjustment	0.00	PAN / TAN : / Date from which bill other than "OK" is being issued: Reason:																																				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																					
PLE Charges	3735.00	Net Payable Amount On Or Before Due Date(₹)	488547.00	Brief details of Sundry charges /allowances Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment ()																																				
PLV Charges	0.00	Surcharge(₹)	7142.00																																					
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	495689.00																																					
MSC/Green Energy Premium	0.00/0.00																																							
SL Chrg/ Concessional Tariff	0.00/0.00																																							
Electricity Duty	2935.80																																							
Municipal Tax / P Tax	9448.56																																							
Total Current Cycle Charges(₹)	488547.19																																							

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. 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 - G35- Kherki Daula	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)