



Electricity Bill

Duplicate Bill



Report Generation Date:-20-06-2023 16:34:44
Generated By:- reportus

7 8 5 9 3 3 3 0 0 0 8 7 8 5 9 5 1 9 0 6 2 0 2 3 8 9 1 4 3 6

Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 878595.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 19/06/2023
		K No: G31TCHT0026	Surcharge(₹): 12841.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: HJO/HTU	Issue Date: 12/06/2023	Gross Amount Payable After Due Date(₹): 891436.00
Division: Manesar	Bill Month: JUN/2023	Bill No: 785938458535	
Sub Division: G31-Manesar		Net Payable Amount in words: Eight Lakh Seventy Eight Thousand Five Hundred Ninety Five Rupees Only	
User Id:- reportus Generation Date:- 20-06-2023 16:34:44			

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	01/05/2023	01/06/2023	31	189.80	KVAH	723217.5	751507.94	2	56580.88	56580.88	OK	OK	A
X1242779	01/05/2023	01/06/2023	31	0.00	KWH	715549.5	743671.5	2	56244	56244	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	78248	32439.5	473929	23499	22158	19975.5	58285.5	14683	
Current	80996	33046	491989	24523.5	23099.5	20854.5	61261	15738.5	
Unit	5496	1213	36120	2049	1883	1758	5951	2111	

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	-0.20	-0.20		DOC/DOE	21/04/2018/04/01/2023	
Total Arrear	0.00	-0.20	-0.20		Meter Ownership/Read Source	Nigam Meter/	

Details of charges for current cycle		Details of Amount Payable		Last Payment Details																																									
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	696351.00																																								
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	878595.03	Receipt No	785933306901																																								
Energy Charges	752525.70	Arrears/Outstanding Dues	-0.20	Receipt Date	19/05/2023																																								
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.20/-0.20	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>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> <tr> <td>Apr-2023</td> <td>27879</td> <td>27983</td> <td>185</td> <td>OK</td> </tr> <tr> <td>May-2023</td> <td>43893</td> <td>44158</td> <td>192.56</td> <td>OK</td> </tr> </tbody> </table>		Previous Consumption Pattern					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	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	Apr-2023	27879	27983	185	OK	May-2023	43893	44158	192.56	OK
Previous Consumption Pattern																																													
Bill month	Units (KWH)	Units (KVAH)	MDI			Status																																							
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																																									
Apr-2023	27879	27983	185	OK																																									
May-2023	43893	44158	192.56	OK																																									
Fuel Surcharge Adjustment	26434.68	LPS Adjustment	0.00	<table border="1"> <thead> <tr> <th colspan="2">PAN / TAN : /</th> </tr> <tr> <td>Date from which bill other than "OK" is being issued:</td> <td>Reason:</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		PAN / TAN : /		Date from which bill other than "OK" is being issued:	Reason:																																				
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			<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																		
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
PLE Charges	9820.00	Net Payable Amount On Or Before Due Date(₹)	878595.00	<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>				Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																		
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
PLV Charges	0.00	Surcharge(₹)	12841.00			<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																		
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	891436.00	<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>				Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																		
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
MSC/Green Energy Premium	0.00/0.00	<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>				Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()			<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																												
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
SL Chrg/ Concessional Tariff	0.00/0.00	<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()			<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																														
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Electricity Duty	5624.40	<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()			<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																														
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Municipal Tax / P Tax	16924.52	<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()			<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																														
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Total Current Cycle Charges(₹)	878595.03	<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()			<table border="1"> <thead> <tr> <th colspan="2">Brief details of Sundry charges /allowances</th> </tr> <tr> <td>Transfer Adjustment from Over Payment ()</td> <td>Transfer Adjustment from Over Payment ()</td> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>		Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																														
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												
Brief details of Sundry charges /allowances																																													
Transfer Adjustment from Over Payment ()	Transfer Adjustment from Over Payment ()																																												

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		18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM		1800 180 2124 (Vigilance Toll Free)
	Ombudsman		
	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-		