



DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Government of Haryana Undertaking)

Website:www.dhbvn.org.in

Electricity Bill



Generation Date:-19-07-2025 04:30:00

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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (Rs): 1697909.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 25/07/2025
		K No: G31TCHT0026	Surcharge(Rs): 24957.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 18/07/2025	Gross Amount Payable After Due Date(Rs): 1722866.00
Division: Manesar	Bill Month: JUL/2025	Bill No: 785931707879	
Sub Division: G35- Kherki Daula	Net Payable Amount in words: Sixteen Lakh Ninety Seven Thousand Nine Hundred Nine Rupees Only		

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	01/06/2025	01/07/2025	30	250.00	kVAh	1348028	1386771	2	77486	77486	OK	OK	A
X1242779	01/06/2025	01/07/2025	30	250.00	kWh	1333690	1372034.5	2	76689	76689	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	166448.5	65602.5	857766	42354	40226.5	36836	107304.49	31490
Current	173185.5	68125.51	879662.5	43465.5	41305.5	37847	110565.51	32614
Unit	13474	5046.02	43793	2223	2158	2022	6522.04	2248

Details of Meter Existing on Date of Reading

Meter No	Meter Make	MCO	Meter No	Meter Make
2			X1242779	Secure Meter Ltd.
Meter CT Ratio	Meter PT Ratio	Meter MF	Date	Meter CT Ratio
0	Nigam Meter			5/5
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line CT Ratio
		00		10/5
				11000/110
				1
				Over All MF
				2

Arrears outstanding for the Financial year (`)

Description	Previous	Current	Total (Rs)	Latest Applicable Tariff	Tariff Category	Connection Details
SOP Charges	0.00	0.00	0.00	13.9	Supply Voltage(kV)	HTS 11.00
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	0.37	0.37		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	0.37	0.37		Meter Ownership/Read Source	Nigam Meter/ C

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (Rs)	Description	Amount (Rs)	Amount(Rs)	1109635.00
Fixed Charges/ReConn FC	114410.92/0.00	Current Cycle Charges	1580279.29	Receipt No	785933374090
Energy Charges	1077055.40	Arrears/Outstanding Dues	0.37	Receipt Date	18/06/2025
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	117629.74/0.00	Mode of Payment	NEFT / RTGS
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern	
FPPAS	36043.83	LPS Adjustment	0.00	Bill month	Units (KWH)
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Jan-2025	32575
PLE Charges	10938.00	Net Payable Amount On Or Before Due Date (Rs)	1697909.00	Feb-2025	34165
PLV Charges	0.00	Surcharge(Rs)	24957.00	Mar-2025	26384
Penalty for exceeding the CD	309612.04	Gross Amount Payable After Due Date(Rs)	1722866.00	Apr-2025	39772
MSC/Green Energy premium	0.00/0.00	Brief details of Sundry charges /allowances		May-2025	68364
SL Chrg/ Concessional Tariff	0.00/0.00	Rate Revision SOP other than Domestic Supply (Retro for financial year 2025-26)		Jun-2025	51262
Electricity Duty	7668.90	Rate Revision FC (Retro for financial year 2025-26)			51853
Municipal Tax / P Tax	24550.20	Rate Revision Mtax (Retro for financial year 2025-26)			121.7
Total Current Cycle Charges(Rs)	1580279.29			PAN / TAN : /	
				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 03:00 PM.

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. *The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. 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		For all type of complaints call at:
SDO 'OP' S/Divn DHBVN	Consumer Grievance Redressal Forum	Ombudsman	18001804334 (Toll Free)
	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : 1912@dhbvn.org.in Contact No. - +91(172)2572299 WhatsApp No:- 8813999708	1800 180 2124 (Vigilance Toll Free)

*This is interest bearing security amount