DAKSHIN HARYANA BIJLI VITRAN NIGAM
(A Govt. of Haryana Undertaking)
Website:www.dhbvn.org.in

Electricity Bill

Duplicate Bill

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

Report Generation Date:-15-07-2024 11:05:44
Generated By:- reportus

Name: M/S KRISUMI CORPORATION		**Account No: 7859333000**	**Net Payable Amount on or before Due Date (₹): 1268412.00**
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 19/07/2024
		K No: G31TCHT0026	Surcharge(₹): 18633.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 08/07/2024	Gross Amount Payable After Due Date(₹): 1287045.00
Division: Manesar	Bill Month: JUL/2024	Bill No: 785937880029	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Twelve Lakh Sixty Eight Thousand Four Hundred Twelve Rupees Only	

User Id:- reportus Generation Date:- 15-07-2024 11:05:44

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	01/06/2024	01/07/2024	30	219.56	KVAH	1033120	1066532	2	66824	66824	OK	OK	A
X1242779	01/06/2024	01/07/2024	30	0.00	KWH	1022254.5	1054789.5	2	65070	65070	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	119348	45575	668370.5	33184	31420	28477	83250	23495.5
Current	123640	47731.5	688709.5	34177	32384	29359	86158	24373
Unit	8584	4313	40678	1986	1928	1764	5816	1755

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 (₹₹)

Description	Previous	Current	Total (₹)
SOP Charges	0.00	0.00	0.00
F.S.A.	0.00	0.00	0.00
Surcharge	0.00	0.00	0.00
E. Duty	0.00	0.00	0.00
M. Tax	0.00	0.00	0.00
Fixed Charges	0.00	0.00	0.00
Excess Credit	0.00	-0.42	-0.42
Total Arrear	0.00	-0.42	-0.42

Latest Applicable Tariff 13.3

Connection Details

Tariff Category	HTS
Supply Voltage(kV)	11.00KV
Metering Voltage(kV)	11.00KV
Sanctioned Load (kW)	200.00
Contract Demand(kVA)	200
Peak load exemption%	100
Security Deposit	771642.01
DOC/DOE	21/04/2018/04/01/2023
Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle

Description	Amount (₹)
Fixed Charges/ReConn FC	65095.87/0.00
Energy Charges	888759.20
Low Voltage Surcharge	0.00
Steel Furnace Surcharge	0.00
FPPAS	30582.90
TDS/TCS	0.00/0.00
PLE Charges	9335.00
PLV Charges	0.00
Penalty for exceeding the CD	248443.24
MSC/Green Energy Premium	0.00/0.00
SL Chrg/ Concessional Tariff	0.00/0.00
Electricity Duty	6507.00
Municipal Tax / P Tax	19688.76
Total Current Cycle Charges(₹)	1268411.97

Details of Amount Payable

Description	Amount (₹)
Current Cycle Charges	1268411.97
Arrears/Outstanding Dues	-0.42
Sundry Charges/Allowances	0.42/-0.42
Provisional /BR Adjustment	0.00
LPS Adjustment	0.00
Adv. Security Deposit Amt*/Non Energy chrg	0.00
Net Payable Amount On Or Before Due Date(₹)	**1268412.00**
Surcharge(₹)	18633.00
Gross Amount Payable After Due Date(₹)	1287045.00

Brief details of Sundry charges /allowances

Transfer Adjustment from Over Payment ( )
Transfer Adjustment from Over Payment ( )

Last Payment Details

Amount(₹)	1316487.00
Receipt No	785933330470
Receipt Date	14/06/2024
Mode of Payment	

Previous Consumption Pattern

Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jan-2024	25512	25717	117.4	OK
Feb-2024	36046	36242	175.56	OK
Mar-2024	22706.88	22856	152.4	OK
Apr-2024	29845.12	30194	166.52	OK
May-2024	51770	52402	218.6	OK
Jun-2024	68102	69362	238.52	OK

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 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. 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 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)