



**Electricity Bill**

**Duplicate Bill**



Report Generation Date:-17-06-2025 20:35:57  
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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 (₹): 1109635.00</b>
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	<b>Due Date: 23/06/2025</b>
		K No: G31TCHT0026	Surcharge(₹): 16309.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 16/06/2025	<b>Gross Amount Payable After Due Date(₹): 1125944.00</b>
Division: Manesar	Bill Month: JUN/2025	Bill No: 785934061398	
Sub Division: G35- Kherki Daula	Net Payable Amount in words: Eleven Lakh Nine Thousand Six Hundred Thirty Five 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	01/05/2025	01/06/2025	31	243.40	KVAH	1322101.5	1348028	2	51853	51853	OK	OK	A
X1242779	01/05/2025	01/06/2025	31	0.00	KWH	1308059	1333690	2	51262	51262	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	162824.98	64340	841658	41566	39444	36166	105277	30825.5	
Current	166448.5	65602.5	857766	42354	40226.5	36836	107304.49	31490	
Unit	7247.04	2525	32216	1576	1565	1340	4054.98	1329	

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	13.9	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	-0.38	-0.38		DOC/DOE	21/04/2018/04/01/2023
<b>Total Arrear</b>	0.00	-0.38	-0.38		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle		Details of Amount Payable		Last Payment Details																																									
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	1263849.00																																								
Fixed Charges/ReConn FC	118224.61/0.00	Current Cycle Charges	1109635.75	Receipt No	785933309148																																								
Energy Charges	720756.70	Arrears/Outstanding Dues	-0.38	Receipt Date	20/05/2025																																								
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.38/-0.38	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-2024</td> <td>37981</td> <td>38289</td> <td>191.2</td> <td>OK</td> </tr> <tr> <td>Jan-2025</td> <td>32575</td> <td>32671</td> <td>146.44</td> <td>OK</td> </tr> <tr> <td>Feb-2025</td> <td>34165</td> <td>34243</td> <td>167.4</td> <td>OK</td> </tr> <tr> <td>Mar-2025</td> <td>26384</td> <td>26501</td> <td>180.16</td> <td>OK</td> </tr> <tr> <td>Apr-2025</td> <td>39772</td> <td>40049</td> <td>192.68</td> <td>OK</td> </tr> <tr> <td>May-2025</td> <td>68364</td> <td>68940</td> <td>214.72</td> <td>OK</td> </tr> </tbody> </table>		Previous Consumption Pattern					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Dec-2024	37981	38289	191.2	OK	Jan-2025	32575	32671	146.44	OK	Feb-2025	34165	34243	167.4	OK	Mar-2025	26384	26501	180.16	OK	Apr-2025	39772	40049	192.68	OK	May-2025	68364	68940	214.72	OK
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FPPAS	24093.14	LPS Adjustment	0.00																																										
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00																																										
PLE Charges	6724.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>1109635.00</b>																																										
PLV Charges	0.00	Surcharge(₹)	16309.00																																										
Penalty for exceeding the CD	217449.61	Gross Amount Payable After Due Date(₹)	1125944.00																																										
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></td> </tr> <tr> <td>Transfer Adjustment from Over Payment ( )</td> <td></td> </tr> <tr> <td colspan="2"><b>PAN / TAN : /</b></td> </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>				Brief details of Sundry charges /allowances		Transfer Adjustment from Over Payment ( )		Transfer Adjustment from Over Payment ( )		<b>PAN / TAN : /</b>		Date from which bill other than "OK" is being issued:	Reason:																														
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SL Chrg/ Concessional Tariff	0.00/0.00																																												
Electricity Duty	5126.20																																												
Municipal Tax / P Tax	17261.49																																												
<b>Total Current Cycle Charges(₹)</b>	<b>1109635.75</b>																																												

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 2024-25. 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)



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

## Electricity Bill



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