



**Electricity Bill**

**Duplicate Bill**



Report Generation Date:-17-05-2024 10:38:23  
Generated By:- reportus

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

<b>Name: M/S KRISUMI CORPORATION</b>		<b>Account No: 7859333000</b>	<b>Net Payable Amount on or before Due Date (₹): 1011497.00</b>
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 22/05/2024
		K No: G31TCHT0026	Surcharge(₹): 14859.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 15/05/2024	Gross Amount Payable After Due Date(₹): 1026356.00
Division: Manesar	Bill Month: MAY/2024	Bill No: 785935357559	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Ten Lakh Eleven Thousand Four Hundred Ninety Seven Rupees Only	

User Id:- reportus Generation Date:- 17-05-2024 10:38:23

**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	01/04/2024	01/05/2024	30	218.60	KVAH	972238	998439	2	52402	52402	OK	OK	A
X1242779	01/04/2024	01/05/2024	30	0.00	KWH	962318.5	988203.5	2	51770	51770	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	112054.49	43359	628813	31209	29432	26616.5	78623.51	22130.5
Current	114854	44089.5	646724.5	32052	30298.5	27396	80338.49	22686
Unit	5599.02	1461	35823	1686	1733	1559	3429.96	1111

**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	
SOP Charges	0.00	0.00	0.00	13.3	Tariff Category	HTS
F.S.A.	0.00	0.00	0.00		Supply Voltage(kV)	11.00KV
Surcharge	0.00	0.00	0.00		Metering Voltage(kV)	11.00KV
E. Duty	0.00	0.00	0.00		Sanctioned Load (kW)	200.00
M. Tax	0.00	0.00	0.00		Contract Demand(kVA)	200
Fixed Charges	0.00	0.00	0.00		Peak load exemption%	100
Excess Credit	0.00	-0.18	-0.18		Security Deposit	771642.01
<b>Total Arrear</b>	0.00	-0.18	-0.18		DOC/DOE	21/04/2018/04/01/2023
					Meter Ownership/Read Source	Nigam Meter/

**Details of charges for current cycle**

**Details of Amount Payable**

**Last Payment Details**

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				
Fixed Charges/ReConn FC	65095.87/0.00	Current Cycle Charges	1011497.45	1132435.00				
Energy Charges	696946.60	Arrears/Outstanding Dues	-0.18	Receipt No	785933352496			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.18/-0.18	Receipt Date	15/04/2024			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment				
FPPAS	24331.90	LPS Adjustment	0.00	<b>Previous Consumption Pattern</b>				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	<b>Bill month</b>	<b>Units (KWH)</b>	<b>Units (KVAH)</b>	<b>MDI</b>	<b>Status</b>
PLE Charges	6100.00	<b>Net Payable Amount On Or Before Due Date(₹)</b>	<b>1011497.00</b>	Nov-2023	42961	43463	213	OK
PLV Charges	0.00	Surcharge(₹)	14859.00	Dec-2023	29358	29589	160.52	OK
Penalty for exceeding the CD	198118.59	Gross Amount Payable After Due Date(₹)	1026356.00	Jan-2024	25512	25717	117.4	OK
MSC/Green Energy Premium	0.00/0.00	<b>Brief details of Sundry charges /allowances</b>		Feb-2024	36046	36242	175.56	OK
SL Chrg/ Concessional Tariff	0.00/0.00	Transfer Adjustment from Over Payment ( )		Mar-2024	22706.88	22856	152.4	OK
Electricity Duty	5177.00	Transfer Adjustment from Over Payment ( )		Apr-2024	29845.12	30194	166.52	OK
Municipal Tax / P Tax	15727.49			<b>PAN / TAN : /</b>				
<b>Total Current Cycle Charges(₹)</b>	1011497.45			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](http://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)