



Electricity Bill

Duplicate Bill



Report Generation Date:-13-09-2024 10:40:05
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 1323933.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 19/09/2024
Circle : GURUGRAM CIRCLE-1		K No: G31TCHT0026	Surcharge(₹): 19447.00
Cycle/Group: TABX/HTU	Issue Date: 12/09/2024	Gross Amount Payable After Due Date(₹): 1343380.00	
Division: Manesar	Bill Month: SEP/2024	Bill No: 785937405258	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Thirteen Lakh Twenty Three Thousand Nine Hundred Thirty Three 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	01/09/2024	01/09/2024	31	218.56	KVAH	1105856.5	1140771	2	69829	69829	OK	OK	A
X1242779	01/09/2024	01/09/2024	31	0.00	KWH	1093525.5	1128072.5	2	69094	69094	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	127896	50593.5	713265.5	35396.5	33453	30463	89495	25294
Current	132205.5	53626	734344	36495.5	34499	31453.5	92072.49	26075
Unit	8619	6065	42157	2198	2092	1981	5154.98	1562

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
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Meter MF
				5/5
				11000/110
				1
				11000/110
				2

Arrears outstanding for the Financial year (₹)

Description	Previous	Current	Total (₹)	Latest Applicable Tariff	Connection Details	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	-0.47	-0.47		DOC/DOE	21/04/2018/04/01/2023
Total Arrear	0.00	-0.47	-0.47		Meter Ownership/Read Source	Nigam Meter/

Details of charges for current cycle

Details of Amount Payable

Last Payment Details

Description	Amount (₹)	Description	Amount (₹)	Amount(₹)	1481283.00			
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	1323933.22	Receipt No	785933383935			
Energy Charges	928725.70	Arrears/Outstanding Dues	-0.47	Receipt Date	14/08/2024			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.47/-0.47	Mode of Payment				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
FPPAS	32474.18	LPS Adjustment	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
TDS/TCS	0.00/0.00	Adv. Security Deposit	0.00	Mar-2024	22706.88	22856	152.4	OK
PLE Charges	8698.00	Amt*/Non Energy chrg	0.00	Apr-2024	29845.12	30194	166.52	OK
PLV Charges	0.00	Net Payable Amount	1323933.00	May-2024	51770	52402	218.6	OK
Penalty for exceeding the CD	259290.90	On Or Before Due Date(₹)		Jun-2024	68102	69362	238.52	OK
MSC/Green Energy Premium	0.00/0.00	Surcharge(₹)	19447.00	Jul-2024	65070	66824	219.56	OK
SL Chrg/ Concessional Tariff	0.00/0.00	Gross Amount Payable	1343380.00	Aug-2024	77472	78649	237.16	OK
Electricity Duty	6909.40	After Due Date(₹)		PAN / TAN : /				
Municipal Tax / P Tax	20569.31	Brief details of Sundry charges /allowances		Date from which bill other than "OK" is being issued: Reason:				
Total Current Cycle Charges(₹)	1323933.22	Transfer Adjustment from Over Payment ()						
		Transfer Adjustment from Over Payment ()						

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)