



Electricity Bill

Duplicate Bill



Report Generation Date:-23-04-2025 18:21:29
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 712237.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 25/04/2025
		K No: G31TCHT0026	Surcharge(₹): 10271.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 18/04/2025	Gross Amount Payable After Due Date(₹): 722508.00
Division: Manesar	Bill Month: APR/2025	Bill No: 785930324731	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Seven Lakh Twelve Thousand Two Hundred Thirty Seven 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	01/03/2025	01/04/2025	31	192.68	KVAH	1267607	1287631.5	2	40049	40049	OK	OK	A
X1242779	01/03/2025	01/04/2025	31	0.00	KWH	1253991	1273877	2	39772	39772	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	154744.5	61859	807691.5	39777.5	37788.5	34696	101445	29605
Current	158036	62806	820129	40359	38328	35191	102686	30096.5
Unit	6583	1894	24875	1163	1079	990	2482	983

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	6439.00	6439.00		Metering Voltage(kV)	11.00KV
E. Duty	0.00	2638.40	2638.40		Sanctioned Load (kW)	200.00
M. Tax	0.00	8512.40	8512.40		Contract Demand(kVA)	200
Fixed Charges	0.00	55232.14	55232.14		Peak load exemption%	100
Excess Credit	0.00	0.00	0.00		Security Deposit	771642.01
Total Arrear	0.00	72821.94	72821.94		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(₹)	374047.00			
Fixed Charges/ReConn FC	67265.73/0.00	Current Cycle Charges	639414.68	Receipt No	785933314232			
Energy Charges	532651.70	Arrears/Outstanding Dues	72821.94	Receipt Date	17/03/2025			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Mode of Payment				
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Previous Consumption Pattern				
FPPAS	18692.84	LPS Adjustment	0.00					
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWH)	Units (KVAH)	MDI	Status
PLE Charges	4455.00	Net Payable Amount On Or Before Due Date(₹)	712237.00	Oct-2024	67026	67787	217.96	OK
PLV Charges	0.00	Surcharge(₹)	10271.00	Nov-2024	53706	54181	225.28	OK
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	722508.00	Dec-2024	37981	38289	191.2	OK
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances		Jan-2025	32575	32671	146.44	OK
SL Chrg/ Concessional Tariff	0.00/0.00			Electricity Duty 3977.20 Municipal Tax / P Tax 12372.21	Feb-2025	34165	34243	167.4
Electricity Duty	3977.20			Mar-2025	26384	26501	180.16	OK
Municipal Tax / P Tax	12372.21			PAN / TAN : /				
Total Current Cycle Charges(₹)	639414.68			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 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)