



Report Generation Date:-14-03-2024 14:24:40
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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 390108.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 19/03/2024
Circle : GURUGRAM CIRCLE-1		K No: G31TCHT0026	Surcharge(₹): 5704.00
Cycle/Group: TABX/HTU	Issue Date: 12/03/2024	Gross Amount Payable After Due Date(₹): 395812.00	
Division: Manesar	Bill Month: MAR/2024	Bill No: 785933688037	
Sub Division: G35- Kherki Daula	Net Payable Amount in words: Three Lakh Ninety Thousand One Hundred Eight Rupees Only		
User Id:- reportus Generation Date:- 14-03-2024 14:24:40			

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	01/02/2024	01/03/2024	29	152.40	kVAh	945713	957141	2	22856	22856	OK	OK	A
X1242779	01/02/2024	01/03/2024	29	0.00	kWh	936042.5	947395.94	2	22706.88	22706.88	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	107583	41988	612800.5	30462.5	28698	25937.5	76798	21439.5
Current	109644.49	42621.5	619557	30770.5	29021.5	26240.5	77551	21734.5
Unit	4122.98	1267	13501	616	647	606	1506	590

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				
				5/5				
Line CT Ratio	Line PT Ratio	Over All MF	Effect On	Line PT Ratio				
				11000/110				
				10/5				
				1				
				Over All MF				
				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	13.3	Supply Voltage(kV)	11.00 kV
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	0.33	0.33		Peak load exemption%	100
Fixed Charges	0.00	0.00	0.00		Security Deposit	771642.01
Excess Credit	0.00	0.00	0.00		DOC/DOE	21/04/2018/04/01/2023
Total Arrear	0.00	0.33	0.33		Meter Ownership/Read Source	Nigam Meter/ C

Details of charges for current cycle		Details of Amount Payable		Last Payment Details				
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)				
Fixed Charges/ReConn FC	62926.00/0.00	Current Cycle Charges	390107.38	584929.00				
Energy Charges	303984.80	Arrears/Outstanding Dues	0.33	Receipt No	785933366145			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.00/0.00	Receipt Date	16/02/2024			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment				
Fuel Surcharge Adjustment	10672.23	LPS Adjustment	0.00	Previous Consumption Pattern				
TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	Bill month	Units (KWII)	Units (KVAH)	MDI	Status
PLE Charges	2702.00	Net Payable Amount On Or Before Due Date(₹)	390108.00	Sep-2023	67026	67776	219.88	OK
PLV Charges	0.00	Surcharge(₹)	5704.00	Oct-2023	54549	55205	210.56	OK
Penalty for exceeding the CD	0.00/0.00	Gross Amount Payable After Due Date(₹)	395812.00	Nov-2023	42961	43463	213	OK
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances		Dec-2023	29358	29589	160.52	OK
SL Chrg/ Concessional Tariff	0.00/0.00			Jan-2024	25512	25717	117.4	OK
Electricity Duty	2270.69			Feb-2024	36046	36242	175.56	OK
Municipal Tax / P Tax	7551.66			PAN / TAN : /				
Total Current Cycle Charges(₹)	390107.38			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			For all types of complaints/billing information call at:
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		
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)