



Electricity Bill

Duplicate Bill



Report Generation Date:-15-01-2025 17:53:23

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Name: M/S KRISUMI CORPORATION		Account No: 7859333000	Net Payable Amount on or before Due Date (₹): 535353.00
Address: PVT LTD SEC-36 A SIHI, Manesar, HR, IND		Old Acct No: 12237HTUTCHT0026	Due Date: 21/01/2025
		K No: G31TCHT0026	Surcharge(₹): 7826.00
Circle : GURUGRAM CIRCLE-1	Cycle/Group: TABX/HTU	Issue Date: 14/01/2025	Gross Amount Payable After Due Date(₹): 543179.00
Division: Manesar	Bill Month: JAN/2025	Bill No: 785937412912	
Sub Division: G35- Kherki Daula		Net Payable Amount in words: Five Lakh Thirty Five Thousand Three Hundred Fifty 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	01/12/2024	01/01/2025	31	146.44	KVAH	1220899.5	1237235	2	32671	32671	OK	OK	A
X1242779	01/12/2024	01/01/2025	31	0.00	KWH	1207429	1223716.5	2	32575	32575	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	144255.5	58826	783165.5	38620	36613	33532.5	97863	28024
Current	147992.98	59843.5	791644.06	39007.5	37000.5	33913.5	99204.49	28628.5
Unit	7474.96	2035	16957.12	775	775	762	2682.98	1209

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
				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	-0.35	-0.35		DOC/DOE	21/04/2018/04/01/2023
Total Arrear	0.00	-0.35	-0.35		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	67265.73/0.00	Current Cycle Charges	535353.79	612952.00																																				
Energy Charges	434524.30	Arrears/Outstanding Dues	-0.35	Receipt No	785933317521																																			
Low Voltage Surcharge	0.00	Sundry Charges/Allowances	0.35/-0.35	Receipt Date	17/12/2024																																			
Steel Furnace Surcharge	0.00	Provisional /BR Adjustment	0.00	Mode of Payment																																				
FPPAS	15310.25	LPS Adjustment	0.00	Previous Consumption Pattern <table border="1"> <thead> <tr> <th>Bill month</th> <th>Units (KWH)</th> <th>Units (KVAH)</th> <th>MDI</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Jul-2024</td> <td>65070</td> <td>66824</td> <td>219.56</td> <td>OK</td> </tr> <tr> <td>Aug-2024</td> <td>77472</td> <td>78649</td> <td>237.16</td> <td>OK</td> </tr> <tr> <td>Sep-2024</td> <td>69094</td> <td>69829</td> <td>218.56</td> <td>OK</td> </tr> <tr> <td>Oct-2024</td> <td>67026</td> <td>67787</td> <td>217.96</td> <td>OK</td> </tr> <tr> <td>Nov-2024</td> <td>53706</td> <td>54181</td> <td>225.28</td> <td>OK</td> </tr> <tr> <td>Dec-2024</td> <td>37981</td> <td>38289</td> <td>191.2</td> <td>OK</td> </tr> </tbody> </table>		Bill month	Units (KWH)	Units (KVAH)	MDI	Status	Jul-2024	65070	66824	219.56	OK	Aug-2024	77472	78649	237.16	OK	Sep-2024	69094	69829	218.56	OK	Oct-2024	67026	67787	217.96	OK	Nov-2024	53706	54181	225.28	OK	Dec-2024	37981	38289	191.2	OK
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TDS/TCS	0.00/0.00	Adv. Security Deposit Amt*/Non Energy chrg	0.00	PAN / TAN : / Date from which bill other than "OK" is being issued: Reason:																																				
PLE Charges	4654.00	Net Payable Amount On Or Before Due Date(₹)	535353.00																																					
PLV Charges	0.00	Surcharge(₹)	7826.00	Brief details of Sundry charges /allowances Transfer Adjustment from Over Payment () Transfer Adjustment from Over Payment ()																																				
Penalty for exceeding the CD	0.00	Gross Amount Payable After Due Date(₹)	543179.00																																					
MSC/Green Energy Premium	0.00/0.00	Brief details of Sundry charges /allowances																																						
SL Chrg/ Concessional Tariff	0.00/0.00																																							
Electricity Duty	3257.50																																							
Municipal Tax / P Tax	10342.01																																							
Total Current Cycle Charges(₹)	535353.79																																							

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)