



DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD
 (A Govt of Haryana Undertaking).
 Website: www.dhbvn.com
 contact on E-mail: feedback@dhbvn.com

Electricity !!!
Saved is Energy Produced !!!
 Pay your Bill Online at www.dhbvn.com

Account No Name Address	G31-TCHT-0026 M/S KRISUMI CORPORATION PVT LTD SEC-36 A SIHI	Cyc/Grp Bill No. Billing Month Issue Date	6/101 217 September-2020 21/09/2020	Bill Amount Surcharge Amount Payable After due Date	445810.00 6603.00 452413.00
Sub Division Div. & Circle Phone No.	-G31-MANESAR MANESAR GURUGRAM 0124-2337209	Consumer Key-No. for on-line payment G31-TCHT-0026		Due Date by Cash Due Date by Cheque	28/09/2020 28/09/2020

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/09/2020	01/08/2020		Arrear	0.00
Reading KWH	106545.0000	78511.0000	28034	Energy Charges	383501.25
Reading KVAH	107631.5000	79224.0000	28408	Fuel Surcharge Adjustments	20745.16
MDI Reading	100.480			Electricity Duty Charges	5606.80
General Hours	11644.00	9666.00	1978.00	Municipal Committee Tax	0.00
0530-0800 Hrs	4232.00	3245.00	987.00	Meter Rent	0.000
1730-1800 Hrs	75944.00	56236.00	19708.00	Service Rent/Charges	0.000
1800-1830 Hrs	3537.00	2461.00	1076.00	Fixed Charges	32160.000
1830-1900 Hrs	2729.00	1725.00	1004.00	Capacitor Penalty	0.000
1900-2100 Hrs	2186.00	1274.00	912.00	MDI Penalty	130.00
2100-2200 Hrs	5624.00	3269.00	2355.00	Peak Load Exemption Charges	0.00
TOD 8	1736.500	1350.500	386.000	Arc/steel furnace charges	----

Meter & Tariff Details

Tariff Type	HT-11 Temp	Meter Type	3	Court Stay Amount	0.00
Conn. Load	200.000	Meter Make	----	Sundry Charges	3666.670
C.Demand	200.00	Meter Sr. No	X1242779	Sundry Allowances	0.000
Maximum Permitted S.D	200.9600000	Meter Multiplier	2.0000	Average Adjustments	0.000
		Meter Status	O	Rounded Amount	0.12
				Total Payable Amount	445810.00

Other Details

Previous Payment Details

MMC (Rs.)	0.00	Units KWH	56068	Payment Date	21/08/2020
Power Factor	0.00	units (KVAH)	28408	Amount	377899.00
Meter security	771642.00	Units(TOD)	8542	Receipt detail	62231390
Bill Period	1.0	Bill Basis	AMR		

USE CFLs And Save Electricity

Solar Water Heating System

Use Solar Water Heating Systems and
 Have following Rebates in Electricity Bills
 a) Rs. 100/- per month for 100 LPD Capacity
 b) Rs. 200/- per month for 200 LPD Capacity
 c) Rs. 300/- per month for 300 LPD Capacity

USE ISI Marked Equipments

USE ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves & ENSURE
 SAFETY AND SAVE ELECTRICITY

Save Energy Help Nation

DHBVN
 (A Govt. of HARYANA Undertaking)

ELECTRICITY BILL
 (RECEIPT STUB)

CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group
			G31-TCHT-0026	217	6/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			419458.04	20745.16	5606.80
CH/DD No.:	Dated	Total Amount payable by due date (Rs.)			445810.00
Bank/Branch:	Signature of Cashier	Surcharge payable after due date (Rs.)			6603.00
Date:		Total Amount payable after due date (Rs.)			452413.00

ELECTRICITY BILL