



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	9/101 221 December-2021 14/12/2021	Bill Amount Surcharge Amount Payable After due Date	437576.00 6459.00 444035.00
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	21/12/2021 21/12/2021

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/12/2021	01/11/2021		Arrear	0.00
Reading KWH	395256.0000	384961.0000	10295	Energy Charges	207364.44
Reading KVAH	399912.5000	389523.5000	10389	Fuel Surcharge Adjustments	0.00
MDI Reading	43.340			Electricity Duty Charges	2059.00
General Hours	44674.00	42322.00	2352.00	Municipal Committee Tax	4939.29
0530-0800 Hrs	21263.00	20673.00	590.00	Meter Rent	0.000
1730-1800 Hrs	260338.00	255157.00	5181.00	Service Rent/Charges	0.000
1800-1830 Hrs	12752.00	12430.00	322.00	Fixed Charges	39600.000
1830-1900 Hrs	11672.00	11362.00	310.00	Capacitor Penalty	0.000
1900-2100 Hrs	10440.00	10134.00	306.00	MDI Penalty	0.00
2100-2200 Hrs	30682.00	29691.00	991.00	Peak Load Exemption Charges	3267.00
TOD 8	8092.500	7756.000	336.500	Arc/steel furnance charges	----
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type	HT-11 Temp	Meter Type	3	Sundry Charges	180346.010
Conn. Load	200.000	Meter Make	----	Sundry Allowances	0.000
C.Demand	200.00	Meter Sr. No	X1242779	Average Adjustments	0.000
Maximum Permitted S.D	86.6800000	Meter Multiplier	2.0000	Rounded Amount	0.26
		Meter Status	O	Total Payable Amount	437576.00
Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	20590	Payment Date	22/11/2021
Power Factor	0.00	units (KVAH)	10389	Amount	535737.00
Meter security	800000.00	Uits(TOD)	3214	Receipt detail	78017390
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	221	9/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			430577.71	0.00	2059.00
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		437576.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		6459.00
Date:			Total Amount payable after due date (Rs.)		444035.00

ELECTRICITY BILL