



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	11/101 219 February-2021 15/02/2021	Bill Amount Surcharge Amount Payable After due Date	248432.00 3682.00 252114.00
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	22/02/2021 22/02/2021

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/02/2021	01/01/2021		Arrear	0.00
Reading KWH	199728.0000	184870.5000	14857	Energy Charges	202466.25
Reading KVAH	202091.0000	187093.5000	14997	Fuel Surcharge Adjustments	10994.55
MDI Reading	77.120			Electricity Duty Charges	2971.50
General Hours	23067.00	20499.00	2568.00	Municipal Committee Tax	0.00
0530-0800 Hrs	8778.00	7806.00	972.00	Meter Rent	0.000
1730-1800 Hrs	135692.00	127044.00	8648.00	Service Rent/Charges	0.000
1800-1830 Hrs	6479.00	6079.00	400.00	Fixed Charges	32000.000
1830-1900 Hrs	5490.00	5099.00	391.00	Capacitor Penalty	0.000
1900-2100 Hrs	4714.00	4341.00	373.00	MDI Penalty	0.00
2100-2200 Hrs	13695.00	12480.00	1215.00	Peak Load Exemption Charges	0.00
TOD 8	4177.500	3747.000	430.500	Arc/steel furnace charges	----
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type	HT-11 Temp	Meter Type	3	Sundry Charges	0.000
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	154.2400000	Meter Multiplier	2.0000	Rounded Amount	-0.30
		Meter Status	O	Total Payable Amount	248432.00
Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	29715	Payment Date	16/01/2021
Power Factor	0.00	units (KVAH)	14997	Amount	231916.00
Meter security	771642.00	Uits(TOD)	3958	Receipt detail	67264087
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	219	11/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			234465.95	10994.55	2971.50
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		248432.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		3682.00
Date:			Total Amount payable after due date (Rs.)		252114.00

ELECTRICITY BILL