



**DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD**  
 (A Govt of Haryana Undertaking).  
 Website: [www.dhbvn.com](http://www.dhbvn.com)  
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**Electricity !!!**  
**Saved is Energy Produced !!!**  
 Pay your Bill Online at [www.dhbvn.com](http://www.dhbvn.com)

Account No Name Address	<b>G31-TCHT-0026</b> <b>M/S KRISUMI CORPORATION</b> <b>PVT LTD SEC-36 A SIHI</b>	Cyc/Grp Bill No. Billing Month Issue Date	<b>2/101</b> <b>219</b> <b>May-2021</b> <b>13/05/2021</b>	Bill Amount Surcharge Amount Payable After due Date	<b>231278.00</b> <b>3347.00</b> <b>234625.00</b>
Sub Division Div. & Circle Phone No.	<b>-G31-MANESAR</b> <b>MANESAR GURUGRAM</b> <b>0124-2337209</b>	Consumer Key-No. for on-line payment <b>G31-TCHT-0026</b>		Due Date by Cash Due Date by Cheque	<b>20/05/2021</b> <b>20/05/2021</b>

**Meter Reading and Other Details**

**Bill Amount Details**

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/05/2021	01/04/2021		Arrear	0.00
Reading KWH	241794.5000	226462.0000	15333	Energy Charges	209567.25
Reading KVAH	244718.0000	229194.5000	15523	Fuel Surcharge Adjustments	11346.05
MDI Reading	83.200			Electricity Duty Charges	3066.50
General Hours	28762.00	27018.00	1744.00	Municipal Committee Tax	5058.27
0530-0800 Hrs	10321.00	9900.00	421.00	Meter Rent	0.000
1730-1800 Hrs	163605.00	152925.00	10680.00	Service Rent/Charges	0.000
1800-1830 Hrs	7832.00	7295.00	537.00	Fixed Charges	32000.000
1830-1900 Hrs	6735.00	6259.00	476.00	Capacitor Penalty	0.000
1900-2100 Hrs	5749.00	5371.00	378.00	MDI Penalty	0.00
2100-2200 Hrs	16651.00	15653.00	998.00	Peak Load Exemption Charges	0.00
TOD 8	5063.500	4776.000	287.500	Arc/steel furnance charges	----
<b>Meter &amp; Tariff Details</b>				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	29760.000
C.Demand	200.00	Meter Sr. No	X1242779	Average Adjustments	0.000
Maximum Permitted S.D	166.4000000	Meter Multiplier	2.0000	Rounded Amount	-0.07
		Meter Status	O	<b>Total Payable Amount</b>	<b>231278.00</b>
<b>Other Details</b>				<b>Previous Payment Details</b>	
MMC (Rs.)	0.00	Units KWH	30665	Payment Date	16/04/2021
Power Factor	0.00	units (KVAH)	15523	Amount	279711.00
Meter security	771642.00	Uits(TOD)	3704	Receipt detail	70555986
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	2/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			211807.18	11346.05	3066.50
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		231278.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		3347.00
Date:			Total Amount payable after due date (Rs.)		234625.00

ELECTRICITY BILL