



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	9/101 218 December-2020 14/12/2020	Bill Amount Surcharge Amount Payable After due Date	196275.00 2911.00 199186.00
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	21/12/2020 21/12/2020

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/12/2020	01/11/2020		Arrear	0.00
Reading KWH	171196.9000	160247.5000	10949	Energy Charges	150315.75
Reading KVAH	173236.9000	162102.5000	11134	Fuel Surcharge Adjustments	8102.63
MDI Reading	77.180			Electricity Duty Charges	2189.90
General Hours	18062.00	15906.00	2156.00	Municipal Committee Tax	0.00
0530-0800 Hrs	7121.00	6414.00	707.00	Meter Rent	0.000
1730-1800 Hrs	119158.00	113214.00	5944.00	Service Rent/Charges	0.000
1800-1830 Hrs	5627.00	5278.00	349.00	Fixed Charges	32000.000
1830-1900 Hrs	4677.00	4336.00	341.00	Capacitor Penalty	0.000
1900-2100 Hrs	3954.00	3631.00	323.00	MDI Penalty	0.00
2100-2200 Hrs	11273.00	10296.00	977.00	Peak Load Exemption Charges	0.00
TOD 8	3366.500	3030.000	336.500	Arc/steel furnance charges	----
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type	HT-11 Temp	Meter Type	3	Sundry Charges	3666.670
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	154.3600000	Meter Multiplier	2.0000	Rounded Amount	0.05
		Meter Status	O	Total Payable Amount	196275.00
Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	21899	Payment Date	18/11/2020
Power Factor	0.00	units (KVAH)	11134	Amount	310355.00
Meter security	771642.00	Uits(TOD)	3282	Receipt detail	65264338
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	218	9/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			185982.47	8102.63	2189.90
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		196275.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		2911.00
Date:			Total Amount payable after due date (Rs.)		199186.00

ELECTRICITY BILL