



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	5/101 220 August-2021 13/08/2021	Bill Amount Surcharge Amount Payable After due Date	651117.00 9495.00 660612.00
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	20/08/2021 20/08/2021

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/08/2021	01/07/2021		Arrear	0.00
Reading KWH	303379.0000	275440.0000	27939	Energy Charges	564818.10
Reading KVAH	307044.5000	278747.0000	28298	Fuel Surcharge Adjustments	20674.86
MDI Reading	97.300			Electricity Duty Charges	5587.80
General Hours	35671.00	33006.00	2665.00	Municipal Committee Tax	12501.86
0530-0800 Hrs	15048.00	12315.00	2733.00	Meter Rent	0.000
1730-1800 Hrs	202283.00	185137.00	17146.00	Service Rent/Charges	0.000
1800-1830 Hrs	9790.00	8903.00	887.00	Fixed Charges	39600.000
1830-1900 Hrs	8663.00	7764.00	899.00	Capacitor Penalty	0.000
1900-2100 Hrs	7585.00	6646.00	939.00	MDI Penalty	0.00
2100-2200 Hrs	21732.00	19237.00	2495.00	Peak Load Exemption Charges	7934.00
TOD 8	6274.000	5741.000	533.000	Arc/steel furnance charges	----

Meter & Tariff Details				Total Payable Amount	
Tariff Type	HT-11 Temp	Meter Type	3	Court Stay Amount	0.00
Conn. Load	200.000	Meter Make	----	Sundry Charges	0.000
C.Demand	200.00	Meter Sr. No	X1242779	Sundry Allowances	0.000
Maximum Permitted S.D	194.6000000	Meter Multiplier	2.0000	Average Adjustments	0.000
		Meter Status	O	Rounded Amount	0.38
				Total Payable Amount	651117.00

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	55878	Payment Date	17/07/2021
Power Factor	0.00	units (KVAH)	28298	Amount	577639.00
Meter security	800000.00	Uits(TOD)	8666	Receipt detail	73656532
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	220	5/101	
Amount received(in Figures)			SOP	FSA	ED	M.Tax
(In Words)			612352.48	20674.86	5587.80	12501.86
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)			651117.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)			9495.00
Date:			Total Amount payable after due date (Rs.)			660612.00

ELECTRICITY BILL