



**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>7/101</b> <b>216</b> <b>October-2020</b> <b>16/10/2020</b>	Bill Amount Surcharge Amount Payable After due Date	<b>508235.00</b> <b>7527.00</b> <b>515762.00</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>23/10/2020</b> <b>23/10/2020</b>

**Meter Reading and Other Details**

**Bill Amount Details**

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/10/2020	01/09/2020		Arrear	0.00
Reading KWH	138845.5000	106545.0000	32301	Energy Charges	442206.00
Reading KVAH	140387.5000	107631.5000	32756	Fuel Surcharge Adjustments	23902.37
MDI Reading	97.600			Electricity Duty Charges	6460.10
General Hours	13976.00	11644.00	2332.00	Municipal Committee Tax	0.00
0530-0800 Hrs	5872.00	4232.00	1640.00	Meter Rent	0.000
1730-1800 Hrs	97274.00	75944.00	21330.00	Service Rent/Charges	0.000
1800-1830 Hrs	4598.00	3537.00	1061.00	Fixed Charges	32000.000
1830-1900 Hrs	3779.00	2729.00	1050.00	Capacitor Penalty	0.000
1900-2100 Hrs	3205.00	2186.00	1019.00	MDI Penalty	0.00
2100-2200 Hrs	9036.00	5624.00	3412.00	Peak Load Exemption Charges	0.00
TOD 8	2649.000	1736.500	912.500	Arc/steel furnance charges	----

Meter & Tariff Details				Previous Payment Details	
Tariff Type	HT-11 Temp	Meter Type	3	Payment Date	25/09/2020
Conn. Load	200.000	Meter Make	----	Amount	445810.00
C.Demand	200.00	Meter Sr. No	X1242779	Receipt detail	63396505
Maximum Permitted S.D	195.2000000	Meter Multiplier	2.0000		
		Meter Status	O	<b>Total Payable Amount</b>	<b>508235.00</b>

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	64601	Payment Date	25/09/2020
Power Factor	0.00	units (KVAH)	32756	Amount	445810.00
Meter security	771642.00	Uits(TOD)	10962	Receipt detail	63396505
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	216	7/101	
Amount received(in Figures)			SOP	FSA	ED	M.Tax
(In Words)			477872.53	23902.37	6460.10	0.00
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)			508235.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)			7527.00
Date:			Total Amount payable after due date (Rs.)			515762.00

ELECTRICITY BILL