



**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>3/101</b> <b>219</b> <b>June-2021</b> <b>10/06/2021</b>	Bill Amount Surcharge Amount Payable After due Date	<b>172383.00</b> <b>2507.00</b> <b>174890.00</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>17/06/2021</b> <b>17/06/2021</b>

**Meter Reading and Other Details**

**Bill Amount Details**

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/06/2021	01/05/2021		Arrear	0.00
Reading KWH	251238.5000	241794.5000	9444	Energy Charges	128162.25
Reading KVAH	254211.5000	244718.0000	9494	Fuel Surcharge Adjustments	6988.56
MDI Reading	76.100			Electricity Duty Charges	1888.80
General Hours	30562.00	28762.00	1800.00	Municipal Committee Tax	3343.02
0530-0800 Hrs	10660.00	10321.00	339.00	Meter Rent	0.000
1730-1800 Hrs	169492.00	163605.00	5887.00	Service Rent/Charges	0.000
1800-1830 Hrs	8038.00	7832.00	206.00	Fixed Charges	32000.000
1830-1900 Hrs	6904.00	6735.00	169.00	Capacitor Penalty	0.000
1900-2100 Hrs	5890.00	5749.00	141.00	MDI Penalty	0.00
2100-2200 Hrs	17342.00	16651.00	691.00	Peak Load Exemption Charges	0.00
TOD 8	5325.500	5063.500	262.000	Arc/steel furnance charges	----

Meter & Tariff Details				Previous Payment Details	
Tariff Type	HT-11 Temp	Meter Type	3	Payment Date	17/05/2021
Conn. Load	200.000	Meter Make	----	Amount	231278.00
C.Demand	200.00	Meter Sr. No	X1242779	Receipt detail	71401061
Maximum Permitted S.D	152.2000000	Meter Multiplier	2.0000		
		Meter Status	O	<b>Total Payable Amount</b>	<b>172383.00</b>

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	18888	Payment Date	17/05/2021
Power Factor	0.00	units (KVAH)	9494	Amount	231278.00
Meter security	771642.00	Uits(TOD)	2002	Receipt detail	71401061
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	3/101	
Amount received(in Figures)			SOP	FSA	ED	M.Tax
(In Words)			160162.62	6988.56	1888.80	3343.02
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)			172383.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)			2507.00
Date:			Total Amount payable after due date (Rs.)			174890.00

ELECTRICITY BILL