



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	4/101 220 July-2021 13/07/2021	Bill Amount Surcharge Amount Payable After due Date	577639.00 8428.00 586067.00
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	20/07/2021 20/07/2021

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/07/2021	01/06/2021		Arrear	0.00
Reading KWH	275440.0000	251238.5000	24201	Energy Charges	489728.58
Reading KVAH	278747.0000	254211.5000	24535	Fuel Surcharge Adjustments	17909.11
MDI Reading	97.160			Electricity Duty Charges	4840.30
General Hours	33006.00	30562.00	2444.00	Municipal Committee Tax	10944.75
0530-0800 Hrs	12315.00	10660.00	1655.00	Meter Rent	0.000
1730-1800 Hrs	185137.00	169492.00	15645.00	Service Rent/Charges	0.000
1800-1830 Hrs	8903.00	8038.00	865.00	Fixed Charges	39600.000
1830-1900 Hrs	7764.00	6904.00	860.00	Capacitor Penalty	0.000
1900-2100 Hrs	6646.00	5890.00	756.00	MDI Penalty	0.00
2100-2200 Hrs	19237.00	17342.00	1895.00	Peak Load Exemption Charges	6133.00
TOD 8	5741.000	5325.500	415.500	Arc/steel furnace charges	----
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type	HT-11 Temp	Meter Type	3	Sundry Charges	8483.280
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	194.3200000	Meter Multiplier	2.0000	Rounded Amount	-0.02
		Meter Status	O	Total Payable Amount	577639.00
Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	48403	Payment Date	14/06/2021
Power Factor	0.00	units (KVAH)	24535	Amount	172383.00
Meter security	800000.00	Uits(TOD)	7022	Receipt detail	72444563
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	4/101	
Amount received(in Figures)			SOP	FSA	ED	M.Tax
(In Words)			543944.84	17909.11	4840.30	10944.75
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)			577639.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)			8428.00
Date:			Total Amount payable after due date (Rs.)			586067.00

ELECTRICITY BILL