



**DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD**  
 (A Govt of Haryana Undertaking).  
 Website: [www.dhbvn.com](http://www.dhbvn.com)  
 contact on E-mail: [feedback@dhbvn.com](mailto:feedback@dhbvn.com)

**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>8/101</b> <b>221</b> <b>November-2021</b> <b>16/11/2021</b>	Bill Amount Surcharge Amount Payable After due Date	<b>535737.00</b> <b>7811.00</b> <b>543548.00</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>23/11/2021</b> <b>23/11/2021</b>

**Meter Reading and Other Details**

**Bill Amount Details**

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/11/2021	01/10/2021		Arrear	0.00
Reading KWH	384961.0000	361449.0000	23512	Energy Charges	474558.98
Reading KVAH	389523.5000	365748.0000	23776	Fuel Surcharge Adjustments	0.00
MDI Reading	97.160			Electricity Duty Charges	4702.40
General Hours	42322.00	39708.00	2614.00	Municipal Committee Tax	10283.18
0530-0800 Hrs	20673.00	19893.00	780.00	Meter Rent	0.000
1730-1800 Hrs	255157.00	239409.00	15748.00	Service Rent/Charges	0.000
1800-1830 Hrs	12430.00	11766.00	664.00	Fixed Charges	39600.000
1830-1900 Hrs	11362.00	10690.00	672.00	Capacitor Penalty	0.000
1900-2100 Hrs	10134.00	9471.00	663.00	MDI Penalty	0.00
2100-2200 Hrs	29691.00	27628.00	2063.00	Peak Load Exemption Charges	6592.00
TOD 8	7756.000	7186.000	570.000	Arc/steel furnance charges	----

Meter & Tariff Details				Previous Payment Details	
Tariff Type	HT-11 Temp	Meter Type	3	Payment Date	19/10/2021
Conn. Load	200.000	Meter Make	----	Amount	619548.00
C.Demand	200.00	Meter Sr. No	X1242779	Receipt detail	76976439
Maximum Permitted S.D	194.3200000	Meter Multiplier	2.0000		
		Meter Status	O	<b>Total Payable Amount</b>	<b>535737.00</b>

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	47024	Payment Date	19/10/2021
Power Factor	0.00	units (KVAH)	23776	Amount	619548.00
Meter security	800000.00	Uits(TOD)	6796	Receipt detail	76976439
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	221	8/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			520751.42	0.00	4702.40
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		535737.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		7811.00
Date:			Total Amount payable after due date (Rs.)		543548.00

ELECTRICITY BILL