



**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>7/101</b> <b>217</b> <b>October-2021</b> <b>14/10/2021</b>	Bill Amount Surcharge Amount Payable After due Date	<b>619548.00</b> <b>9032.00</b> <b>628580.00</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>21/10/2021</b> <b>21/10/2021</b>

**Meter Reading and Other Details**

**Bill Amount Details**

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/10/2021	01/09/2021		Arrear	0.00
Reading KWH	361449.0000	333961.0000	27488	Energy Charges	554848.08
Reading KVAH	365748.0000	337950.0000	27798	Fuel Surcharge Adjustments	0.00
MDI Reading	96.680			Electricity Duty Charges	5497.60
General Hours	39708.00	37732.00	1976.00	Municipal Committee Tax	11888.96
0530-0800 Hrs	19893.00	17892.00	2001.00	Meter Rent	0.000
1730-1800 Hrs	239409.00	221416.00	17993.00	Service Rent/Charges	0.000
1800-1830 Hrs	11766.00	10792.00	974.00	Fixed Charges	39600.000
1830-1900 Hrs	10690.00	9692.00	998.00	Capacitor Penalty	0.000
1900-2100 Hrs	9471.00	8609.00	862.00	MDI Penalty	0.00
2100-2200 Hrs	27628.00	25137.00	2491.00	Peak Load Exemption Charges	7713.00
TOD 8	7186.000	6682.500	503.500	Arc/steel furnance charges	----

Meter & Tariff Details				Previous Payment Details	
Tariff Type	HT-11 Temp	Meter Type	3	Payment Date	18/09/2021
Conn. Load	200.000	Meter Make	----	Amount	685395.00
C.Demand	200.00	Meter Sr. No	X1242779	Receipt detail	75806629
Maximum Permitted S.D	193.3600000	Meter Multiplier	2.0000		
		Meter Status	O	<b>Total Payable Amount</b>	<b>619548.00</b>

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	54976	Payment Date	18/09/2021
Power Factor	0.00	units (KVAH)	27798	Amount	685395.00
Meter security	800000.00	Uits(TOD)	8702	Receipt detail	75806629
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	217	7/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			602161.44	0.00	5497.60
CH/DD No.:	Dated	Total Amount payable by due date (Rs.)			619548.00
Bank/Branch:	Signature of Cashier	Surcharge payable after due date (Rs.)			9032.00
Date:		Total Amount payable after due date (Rs.)			628580.00

ELECTRICITY BILL