



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	10/101 221 January-2022 12/01/2022	Bill Amount Surcharge Amount Payable After due Date	331887.00 4841.00 336728.00
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	19/01/2022 19/01/2022

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/01/2022	01/12/2021		Arrear	0.00
Reading KWH	409132.0000	395256.0000	13876	Energy Charges	279040.80
Reading KVAH	413892.5000	399912.5000	13980	Fuel Surcharge Adjustments	0.00
MDI Reading	86.100			Electricity Duty Charges	2775.20
General Hours	47178.00	44674.00	2504.00	Municipal Tax/Panchayat Tax	6372.82
0530-0800 Hrs	22213.00	21263.00	950.00	Meter Rent	0.000
1730-1800 Hrs	267978.00	260338.00	7640.00	Service Rent/Charges	0.000
1800-1830 Hrs	13170.00	12752.00	418.00	Fixed Charges	39600.000
1830-1900 Hrs	12093.00	11672.00	421.00	Capacitor Penalty	0.000
1900-2100 Hrs	10839.00	10440.00	399.00	MDI Penalty	0.00
2100-2200 Hrs	31936.00	30682.00	1254.00	Peak Load Exemption Charges	4098.00
TOD 8	8488.500	8092.500	396.000	Arc/steel furnance charges	----
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type	HT-11 Temp	Meter Type	3	Sundry Charges	0.000
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	172.2000000	Meter Multiplier	2.0000	Rounded Amount	0.18
		Meter Status	O	Total Payable Amount	331887.00
Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	27752	Payment Date	20/12/2021
Power Factor	0.00	units (KVAH)	13980	Amount	437576.00
Meter security	800000.00	Uits(TOD)	4148	Receipt detail	79106348
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	10/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			322738.98	0.00	2775.20
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		331887.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		4841.00
Date:			Total Amount payable after due date (Rs.)		336728.00

ELECTRICITY BILL