



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

**Electricity !!!**  
**Saved is Energy Produced !!!**  
 Pay your Bill Online at <https://epayment.dhbvn.org.in>

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>2/101</b> <b>224</b> <b>May-2022</b> <b>13/05/2022</b>	Bill Amount Surcharge Amount Payable After due Date	<b>801724.00</b> <b>11715.00</b> <b>813439.00</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>20/05/2022</b> <b>20/05/2022</b>

**Meter Reading and Other Details**

**Bill Amount Details**

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/05/2022	01/04/2022		Arrear	0.00
Reading KWH	478494.0000	452251.0000	26243	Energy Charges	707174.30
Reading KVAH	484024.0000	457438.5000	26585	Fuel Surcharge Adjustments	0.00
MDI Reading	104.100			Electricity Duty Charges	5248.50
General Hours	55160.00	53142.00	2018.00	Municipal Tax/Panchayat Tax	15463.49
0530-0800 Hrs	24527.00	23956.00	571.00	Meter Rent	0.000
1730-1800 Hrs	313272.00	295017.00	18255.00	Service Rent/Charges	0.000
1800-1830 Hrs	15536.00	14616.00	920.00	Fixed Charges	66000.000
1830-1900 Hrs	14393.00	13492.00	901.00	Capacitor Penalty	0.000
1900-2100 Hrs	13009.00	12120.00	889.00	MDI Penalty	0.00
2100-2200 Hrs	38180.00	35618.00	2562.00	Peak Load Exemption Charges	7838.00
TOD 8	9947.500	9479.500	468.000	Arc/steel furnance charges	----
<b>Meter &amp; Tariff Details</b>				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	208.2000000	Meter Multiplier	2.0000	Rounded Amount	-0.29
		Meter Status	O	<b>Total Payable Amount</b>	<b>801724.00</b>
<b>Other Details</b>				<b>Previous Payment Details</b>	
MMC (Rs.)	0.00	Units KWH	52485	Payment Date	16/04/2022
Power Factor	0.00	units (KVAH)	26585	Amount	701073.00
Meter security	771642.00	Uits(TOD)	8704	Receipt detail	83594297
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	224	2/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			781012.01	0.00	5248.50
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		801724.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		11715.00
Date:			Total Amount payable after due date (Rs.)		813439.00
					Municipal Tax/Panchayat Tax
					15463.49

ELECTRICITY BILL