



**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>5/101</b> <b>226</b> <b>August-2022</b> <b>16/08/2022</b>	Bill Amount Surcharge Amount Payable After due Date	<b>1046255.00</b> <b>15367.00</b> <b>1061622.00</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>22/08/2022</b> <b>22/08/2022</b>

**Meter Reading and Other Details**

**Bill Amount Details**

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/08/2022	01/07/2022		Arrear	0.00
Reading KWH	563211.0000	535461.0000	27750	Energy Charges	746236.40
Reading KVAH	569851.0000	541797.0000	28054	Fuel Surcharge Adjustments	0.00
MDI Reading	105.400			Electricity Duty Charges	5550.00
General Hours	61636.00	59816.00	1820.00	Municipal Tax/Panchayat Tax	16244.73
0530-0800 Hrs	26636.00	25951.00	685.00	Meter Rent	0.000
1730-1800 Hrs	373465.00	353455.00	20010.00	Service Rent/Charges	0.000
1800-1830 Hrs	18527.00	17573.00	954.00	Fixed Charges	66000.000
1830-1900 Hrs	17287.00	16368.00	919.00	Capacitor Penalty	0.000
1900-2100 Hrs	15470.00	14664.00	806.00	MDI Penalty	204892.10
2100-2200 Hrs	45387.00	42932.00	2455.00	Peak Load Exemption Charges	7332.00
TOD 8	11444.500	11039.500	405.000	Arc/steel furnace 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	210.8000000	Meter Multiplier	2.0000	Rounded Amount	-0.13
		Meter Status	O	<b>Total Payable Amount</b>	<b>1046255.00</b>
<b>Other Details</b>				<b>Previous Payment Details</b>	
MMC (Rs.)	0.00	Units KWH	55500	Payment Date	20/07/2022
Power Factor	0.00	units (KVAH)	28054	Amount	1072963.00
Meter security	771642.00	Uits(TOD)	8360	Receipt detail	87096039
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	226	5/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			1024460.27	0.00	5550.00
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		1046255.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		15367.00
Date:			Total Amount payable after due date (Rs.)		1061622.00

ELECTRICITY BILL