



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	8/101 217 November-2020 13/11/2020	Bill Amount Surcharge Amount Payable After due Date	310355.00 4591.00 314946.00
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	20/11/2020 20/11/2020

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/11/2020	01/10/2020		Arrear	0.00
Reading KWH	160247.5000	138845.5000	21402	Energy Charges	293152.50
Reading KVAH	162102.5000	140387.5000	21715	Fuel Surcharge Adjustments	15837.48
MDI Reading	95.780			Electricity Duty Charges	4280.40
General Hours	15906.00	13976.00	1930.00	Municipal Committee Tax	0.00
0530-0800 Hrs	6414.00	5872.00	542.00	Meter Rent	0.000
1730-1800 Hrs	113214.00	97274.00	15940.00	Service Rent/Charges	0.000
1800-1830 Hrs	5278.00	4598.00	680.00	Fixed Charges	32000.000
1830-1900 Hrs	4336.00	3779.00	557.00	Capacitor Penalty	0.000
1900-2100 Hrs	3631.00	3205.00	426.00	MDI Penalty	0.00
2100-2200 Hrs	10296.00	9036.00	1260.00	Peak Load Exemption Charges	0.00
TOD 8	3030.000	2649.000	381.000	Arc/steel furnance charges	----

Meter & Tariff Details				Previous Payment Details	
Tariff Type	HT-11 Temp	Meter Type	3	Payment Date	21/10/2020
Conn. Load	200.000	Meter Make	----	Amount	508235.00
C.Demand	200.00	Meter Sr. No	X1242779	Receipt detail	64377687
Maximum Permitted S.D	191.5600000	Meter Multiplier	2.0000		
		Meter Status	O	Total Payable Amount	310355.00

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	42804	Payment Date	21/10/2020
Power Factor	0.00	units (KVAH)	21715	Amount	508235.00
Meter security	771642.00	Uits(TOD)	4486	Receipt detail	64377687
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	8/101	
Amount received(in Figures)			SOP	FSA	ED	M.Tax
(In Words)			290237.12	15837.48	4280.40	0.00
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)			310355.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)			4591.00
Date:			Total Amount payable after due date (Rs.)			314946.00

ELECTRICITY BILL