



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	6/101 219 September-2021 15/09/2021	Bill Amount Surcharge Amount Payable After due Date	685395.00 9992.00 695387.00
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	22/09/2021 22/09/2021

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/09/2021	01/08/2021		Arrear	0.00
Reading KWH	333961.0000	303379.0000	30582	Energy Charges	616873.78
Reading KVAH	337950.0000	307044.5000	30905	Fuel Surcharge Adjustments	0.00
MDI Reading	98.020			Electricity Duty Charges	6116.30
General Hours	37732.00	35671.00	2061.00	Municipal Committee Tax	13129.48
0530-0800 Hrs	17892.00	15048.00	2844.00	Meter Rent	0.000
1730-1800 Hrs	221416.00	202283.00	19133.00	Service Rent/Charges	0.000
1800-1830 Hrs	10792.00	9790.00	1002.00	Fixed Charges	39600.000
1830-1900 Hrs	9692.00	8663.00	1029.00	Capacitor Penalty	0.000
1900-2100 Hrs	8609.00	7585.00	1024.00	MDI Penalty	0.00
2100-2200 Hrs	25137.00	21732.00	3405.00	Peak Load Exemption Charges	9675.00
TOD 8	6682.500	6274.000	408.500	Arc/steel furnance charges	----

Meter & Tariff Details				Previous Payment Details	
Tariff Type	HT-11 Temp	Meter Type	3	Payment Date	17/08/2021
Conn. Load	200.000	Meter Make	----	Amount	651117.00
C.Demand	200.00	Meter Sr. No	X1242779	Receipt detail	74690503
Maximum Permitted S.D	196.0400000	Meter Multiplier	2.0000		
		Meter Status	O	Total Payable Amount	685395.00

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	61163	Payment Date	17/08/2021
Power Factor	0.00	units (KVAH)	30905	Amount	651117.00
Meter security	800000.00	Uits(TOD)	10916	Receipt detail	74690503
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	219	6/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			666149.22	0.00	6116.30
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		685395.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		9992.00
Date:			Total Amount payable after due date (Rs.)		695387.00

ELECTRICITY BILL