



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

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

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	1/101 222 April-2022 13/04/2022	Bill Amount Surcharge Amount Payable After due Date	701073.00 10281.00 711354.00
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	20/04/2022 20/04/2022

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/04/2022	01/03/2022		Arrear	0.00
Reading KWH	452251.0000	432847.0000	19404	Energy Charges	522025.00
Reading KVAH	457438.5000	437813.5000	19625	Fuel Surcharge Adjustments	0.00
MDI Reading	96.780			Electricity Duty Charges	3880.90
General Hours	53142.00	51124.00	2018.00	Municipal Tax/Panchayat Tax	11760.50
0530-0800 Hrs	23956.00	23405.00	551.00	Meter Rent	0.000
1730-1800 Hrs	295017.00	281571.00	13446.00	Service Rent/Charges	0.000
1800-1830 Hrs	14616.00	13903.00	713.00	Fixed Charges	66000.000
1830-1900 Hrs	13492.00	12890.00	602.00	Capacitor Penalty	0.000
1900-2100 Hrs	12120.00	11577.00	543.00	MDI Penalty	0.00
2100-2200 Hrs	35618.00	34202.00	1416.00	Peak Load Exemption Charges	4594.00
TOD 8	9479.500	9141.500	338.000	Arc/steel furnance charges	----

Meter & Tariff Details				Previous Payment Details	
Tariff Type	HT-11 Temp	Meter Type	3	Court Stay Amount	0.00
Conn. Load	200.000	Meter Make	----	Sundry Charges	119048.000
C.Demand	200.00	Meter Sr. No	X1242779	Sundry Allowances	26235.830
Maximum Permitted S.D	193.5600000	Meter Multiplier	2.0000	Average Adjustments	0.000
		Meter Status	O	Rounded Amount	0.43
				Total Payable Amount	701073.00

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	38809	Payment Date	22/03/2022
Power Factor	0.00	units (KVAH)	19625	Amount	357936.00
Meter security	771642.00	Uits(TOD)	5122	Receipt detail	82733553
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	222	1/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			685431.60	0.00	3880.90
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		701073.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		10281.00
Date:			Total Amount payable after due date (Rs.)		711354.00

ELECTRICITY BILL