

**DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD.**

(A Govt. of Haryana Undertaking)

Website www.dhbvn.com

contact on E-Mail - feedback@dhbvn.com

**Save Electricity!!!  
Energy 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	Cycle/Group Bill No. Billing Month Issue Date	10/01 219 Jan-21 12/01/2021	Bill Amount Surcharge Amount Payable After due Date	231916.00 3438.00 235354.00
Sub Division Div. & Circle Phone No.	G31- MANESAR- MANESAR- GURUGRAM 0124-2337209	For On-Line Payment G31-TCHT-0026 Old Acc No- T-2672		Due Date	19/01/2021

Meter Reading and Other Details				Bill Amount Details	
Reading Date	01-Jan-2021	01-Dec-2020	Units	Description	Amount(Rs.)
Reading KWH	184870.50	171196.90	27347	Arrear	0.00
Reading KVAH	187093.50	173236.90	27713	Energy Charges	187062.75
MDI Reading	89.04			Fuel Surcharge Adjustments	10118.39
General Hours	20499	18062	2437	Electricity Duty Charges	2734.70
0530-0800 Hrs	7806	7121	685	Municipal Committee Tax	0.00
0800-1730 Hrs	127044	119158	7886	Meter Rent	0.00
1730-1800 Hrs	6079	5627	452	Service Rent/Charges	0.00
1800-1830 Hrs	5099	4677	422	Fixed Charges	32000.00
1830-1900 Hrs	4341	3954	387	Capacitor Penalty	0.00
1900-2100 Hrs	12480	11273	1207	MDI Penalty	0.00
2100-2200 Hrs	3747	3367	381	Peak load Exemption Charges	0.00
				Arc/Steel furnace charges	0.00
				Court Stay Amount	0.00
				Sundry Charges	0.00
				Sundry Allowances	0.00
				FC Rebate/ FC Rebate(25%)	0.00
				Next6BillCharge	0.00
				<b>Total Payable Amount</b>	<b>231916.00</b>

Meter & Tariff Details			
Tariff Type	HT-11	Units KWH	27347
Conn. Load	200.00	Units KVAH	27713
C.Demand	200.00	MCOUnit(KWH)	0
Meter No.	X1242779	MCOUnit (KVH)	0
M. F	2.00	Units TOD	3949
Meter Status	0	MDI Reading	178.08
Bulk Flat	0	Bill Basis	RDG
Bulk Rebate	0	Bill Period	1.00
PDCO Sts	0		

Previous payment details	
Payment Date	21-Dec-2020
Amount	196275.00
Receipt detail	66351739 - (1)-

<b>USE CFLs And Save Electricity</b>	<b>Solar Water Heating System</b>
	<b>Use Solar Water Heating Systems and Have following Rebates in Electricity Bills</b> 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

<b>USE ISI Marked Equipments</b> USE ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves & <b>ENSURE SAFETY AND SAVE ELECTRICITY</b>
<b>SAVE ENERGY HELP NATION</b>

DHBVN (A Govt. of HARYANA Undertaking)		
CCR Book No	Page No.	Item No.
Amount received in figures.		
In Words:		
CH/DD No.:	Dated:	
Bank/Branch:		
Date:	Signature of Cashier	

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
G31-TCHT-0026	219	10/01	
SOP	FSA	ED	M.TAX
219064.75	10118.39	2734.70	0.00
Total Amount payable by due date (Rs.)			231916.00
Surcharge payable after due date (Rs.)			3438.00
Total Amount payable after due date (Rs.)			235354.00