



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	1/101 218 April-2021 12/04/2021	Bill Amount Surcharge Amount Payable After due Date	279711.00 4065.00 283776.00
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	19/04/2021 19/04/2021

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/04/2021	01/03/2021		Arrear	0.00
Reading KWH	226462.0000	209888.0000	16574	Energy Charges	226712.25
Reading KVAH	229194.5000	212400.9000	16794	Fuel Surcharge Adjustments	12264.76
MDI Reading	81.400			Electricity Duty Charges	3314.80
General Hours	27018.00	25151.00	1867.00	Municipal Committee Tax	5419.54
0530-0800 Hrs	9900.00	9390.00	510.00	Meter Rent	0.000
1730-1800 Hrs	152925.00	141219.00	11706.00	Service Rent/Charges	0.000
1800-1830 Hrs	7295.00	6762.00	533.00	Fixed Charges	32000.000
1830-1900 Hrs	6259.00	5811.00	448.00	Capacitor Penalty	0.000
1900-2100 Hrs	5371.00	5011.00	360.00	MDI Penalty	0.00
2100-2200 Hrs	15653.00	14601.00	1052.00	Peak Load Exemption Charges	0.00
TOD 8	4776.000	4457.000	319.000	Arc/steel furnance charges	----
Meter & Tariff Details				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	162.8000000	Meter Multiplier	2.0000	Rounded Amount	-0.35
		Meter Status	O	Total Payable Amount	279711.00
Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	33148	Payment Date	16/03/2021
Power Factor	0.00	units (KVAH)	16794	Amount	180735.00
Meter security	771642.00	Uits(TOD)	3720	Receipt detail	69533108
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	218	1/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			258711.90	12264.76	3314.80
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		279711.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		4065.00
Date:			Total Amount payable after due date (Rs.)		283776.00

ELECTRICITY BILL