



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 | 6/101 226 September-2022 15/09/2022 | Bill Amount Surcharge Amount Payable After due Date | 736535.00 10763.00 747298.00 |
| 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 | 22/09/2022 22/09/2022 |

Meter Reading and Other Details

Bill Amount Details

| Description | New | Old | Units | Description | Amount(Rs.) |
|-----------------------------------|-------------|------------------|----------|---------------------------------|------------------|
| Reading Date | 01/09/2022 | 01/08/2022 | | Arrear | 0.00 |
| Reading KWH | 587200.0000 | 563211.0000 | 23989 | Energy Charges | 645741.60 |
| Reading KVAH | 594127.0000 | 569851.0000 | 24276 | Fuel Surcharge Adjustments | 0.00 |
| MDI Reading | 91.860 | | | Electricity Duty Charges | 4797.80 |
| General Hours | 63373.00 | 61636.00 | 1737.00 | Municipal Tax/Panchayat Tax | 14234.83 |
| 0530-0800 Hrs | 27485.00 | 26636.00 | 849.00 | Meter Rent | 0.000 |
| 1730-1800 Hrs | 390575.00 | 373465.00 | 17110.00 | Service Rent/Charges | 0.000 |
| 1800-1830 Hrs | 19370.00 | 18527.00 | 843.00 | Fixed Charges | 66000.000 |
| 1830-1900 Hrs | 18144.00 | 17287.00 | 857.00 | Capacitor Penalty | 0.000 |
| 1900-2100 Hrs | 16190.00 | 15470.00 | 720.00 | MDI Penalty | 0.00 |
| 2100-2200 Hrs | 47255.00 | 45387.00 | 1868.00 | Peak Load Exemption Charges | 5761.00 |
| TOD 8 | 11737.000 | 11444.500 | 292.500 | 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 | 183.7200000 | Meter Multiplier | 2.0000 | Rounded Amount | -0.23 |
| | | Meter Status | O | Total Payable Amount | 736535.00 |
| Other Details | | | | Previous Payment Details | |
| MMC (Rs.) | 0.00 | Units KWH | 47978 | Payment Date | 22/08/2022 |
| Power Factor | 0.00 | units (KVAH) | 24276 | Amount | 1046255.00 |
| Meter security | 771642.00 | Uits(TOD) | 6890 | Receipt detail | 88176103 |
| 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 | 226 | 6/101 |
| Amount received(in Figures) | | | SOP | FSA | ED |
| (In Words) | | | 717502.37 | 0.00 | 4797.80 |
| CH/DD No.: | | Dated | Total Amount payable by due date (Rs.) | | 736535.00 |
| Bank/Branch: | | Signature of Cashier | Surcharge payable after due date (Rs.) | | 10763.00 |
| Date: | | | Total Amount payable after due date (Rs.) | | 747298.00 |

ELECTRICITY BILL