



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	3/101 224 June-2022 15/06/2022	Bill Amount Surcharge Amount Payable After due Date	1076506.00 15812.00 1092318.00
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	22/06/2022 22/06/2022

Meter Reading and Other Details

Bill Amount Details

Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01/06/2022	01/05/2022		Arrear	0.00
Reading KWH	507003.0000	478494.0000	28509	Energy Charges	768646.90
Reading KVAH	512920.5000	484024.0000	28897	Fuel Surcharge Adjustments	0.00
MDI Reading	105.940			Electricity Duty Charges	5701.90
General Hours	57411.00	55160.00	2251.00	Municipal Tax/Panchayat Tax	16692.94
0530-0800 Hrs	25082.00	24527.00	555.00	Meter Rent	0.000
1730-1800 Hrs	333023.00	313272.00	19751.00	Service Rent/Charges	0.000
1800-1830 Hrs	16553.00	15536.00	1017.00	Fixed Charges	66000.000
1830-1900 Hrs	15397.00	14393.00	1004.00	Capacitor Penalty	0.000
1900-2100 Hrs	13853.00	13009.00	844.00	MDI Penalty	210822.23
2100-2200 Hrs	40982.00	38180.00	2802.00	Peak Load Exemption Charges	8642.00
TOD 8	10622.500	9947.500	675.000	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	211.8800000	Meter Multiplier	2.0000	Rounded Amount	0.26
		Meter Status	O	Total Payable Amount	1076506.00
Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	57019	Payment Date	17/05/2022
Power Factor	0.00	units (KVAH)	28897	Amount	801724.00
Meter security	771642.00	Uits(TOD)	9300	Receipt detail	84748642
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	224	3/101
Amount received(in Figures)			SOP	FSA	ED
(In Words)			1054111.16	0.00	5701.90
CH/DD No.:		Dated	Total Amount payable by due date (Rs.)		1076506.00
Bank/Branch:		Signature of Cashier	Surcharge payable after due date (Rs.)		15812.00
Date:			Total Amount payable after due date (Rs.)		1092318.00

ELECTRICITY BILL