



DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD
(A Govt of Haryana Undertaking).
Website: <https://dhbvn.org.in>
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Electricity !!!

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| | | | | | |
|--|---|---|---|---|--------------------------------------|
| 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 | 4/101 223 July-2022 14/07/2022 | Bill Amount Surcharge Amount Payable After due Date | 1072963.00 15759.00 1088722.00 |
| 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 | 21/07/2022 21/07/2022 |
| Meter Reading and Other Details | | | | Bill Amount Details | |
| Description | New | Old | Units | Description | Amount(Rs.) |
| Reading Date | 01/07/2022 | 01/06/2022 | | Arrear | 0.00 |
| Reading KWH | 535461.0000 | 507003.0000 | 28458 | Energy Charges | 768114.90 |
| Reading KVAH | 541797.0000 | 512920.5000 | 28876 | Fuel Surcharge Adjustments | 0.00 |
| MDI Reading | 109.840 | | | Electricity Duty Charges | 5691.50 |
| General Hours | 59816.00 | 57411.00 | 2405.00 | Municipal Tax/Panchayat Tax | 16682.30 |
| 0530-0800 Hrs | 25951.00 | 25082.00 | 869.00 | Meter Rent | 0.00 |
| 1730-1800 Hrs | 353455.00 | 333023.00 | 20432.00 | Service Rent/Charges | 0.000 |
| 1800-1830 Hrs | 17573.00 | 16553.00 | 1020.00 | Fixed Charges | 66000.000 |
| 1830-1900 Hrs | 16368.00 | 15397.00 | 971.00 | Capacitor Penalty | 0.000 |
| 1900-2100 Hrs | 14664.00 | 13853.00 | 811.00 | MDI Penalty | 210117.73 |
| 2100-2200 Hrs | 42932.00 | 40982.00 | 1950.00 | Peak Load Exemption Charges | 6356.00 |
| TOD 8 | 11039.500 | 10622.500 | 417.000 | Arc/steel furnace 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 | 0.000 |
| C.Demand | 200.00 | Meter Sr. No | X1242779 | Sundry Allowances | 0.000 |
| Maximum Permitted S.D | 219.6800000 | Meter Multiplier | 2.0000 | Average Adjustments | 0.000 |
| | | Meter Status | 0 | Rounded Amount | 0.30 |
| | | | | Total Payable Amount | 1072963.00 |
| Other Details | | | | USE ISI Marked Equipments | |
| MMC (Rs.) | 0.00 | Units KWH | 56915 | USE ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves & ENSURE SAFETY AND SAVE ELECTRICITY | |
| Power Factor | 0.00 | units (KVAH) | 28876 | Save Energy Help Nation | |
| Meter security | 771642.00 | Units(TOD) | 7464 | | |
| 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 | |
| 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 | 223 | 4/101 |
| Amount received(In Figures) | | | SCP | FSA | ED |
| (In Words) | | | 1050589.20 | 0.00 | 5691.50 |
| CH/DD No.: | Dated | Total Amount payable by due date (Rs.) | | | 1072963.00 |
| Bank/Branch: | | Surcharge payable after due date (Rs.) | | | 15759.00 |
| Date: | Signature of Cashier | Total Amount payable after due date (Rs.) | | | 1088722.00 |

ELECTRICITY BILL