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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	N42-SEHT-0026 MS UCAL FUEL SYSTEM LTD P.NO.9 SEC-5 BAWAL	Cyc/Grp Bill No. Billing Month Issue Date	4/01 225 Jul-2019 22/07/2019	Bill Amount Surcharge Amount Payable After due Date	2954965.00 43787.00 2998752.00
Sub Division Div. & Circle Phone No.	N42-SDO BAWAL Dharuhera NARNAUL 01283-260041	Consumer Key-No. for on-line payment N42-SEHT-0026		Due Date by Cash Due Date by Cheque	29/07/2019 29/07/2019

Reading Details			
Reading Date	01-07-2019	01-06-2019	
Reading KWH	1876914.000	1859012.000	358040
Reading KVAH	1936405.000	1917493.000	378240
MDI Reading	47.09		
General Hours	1469169.000	1455651.000	13518.000
0530-0800 Hrs	172228.000	170256.000	1972.000
1730-1800 Hrs	38084.000	37720.000	364.000
1800-1830 Hrs	36298.000	35933.000	365.000
1830-1900 Hrs	33992.000	33627.000	365.000
1900-2100 Hrs	128601.000	127067.000	1534.000
2100-2200 Hrs	58033.000	57239.000	794.000
TOD 8	0.000	0.000	0.000

Bill Amount Details	
Description	Amount (Rs.)
Arrear	0.00
Energy Charges	2515296.00
Fuel Surcharge Adjustments	132474.80
Electricity Duty Charges	35804.00
Municipal Committee Tax	0.00
Meter Rent	30.00
Service Rent/Charges	0.00
Fixed Charges	255000.00
Capacitor Penalty	0.00
MDI Penalty	0.00
Peak Load Exemption Charges	53860.00
stf turnance / LT charges	0.00
Court Stay Amount	0.00
Sundry Charges	0.00
Sundry Allowances	37500.00
On Peak Charge	0.000
Off Peak Rebate	0.000
Total Payable Amount	2954965.00

Tariff Type	HT-11	Meter Type	
Conn. Load	1500.000	Meter Make	
C.Demand	1500.000	Meter Sr. No	09302023
Maximum Permitted S.D.	941.800	Meter	20.000
		Multiplier	
		Meter Status	0

Previous Payment Details	
Payment Date	25-06-2019
Amount	4085883.00
Receipt detail	NEFT/B2C/47960185 --

MMC (Rs.)	0.00	Units KWH	358040
Power Factor	0	units (KVAH)	378240
Meter security	0	Uits(TOD)	53860
Bill Period	1	Bill Basis	RDG

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)	
Amount received (in Figures)	310000329
(in Words)	
CH/DD No.:	Dated:
Bank/Branch:	Signature of Cashier
Date:	

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cyc/Grp	
N42-SEHT-0026	225	4/01	
2786688	132474.80	35804.00	0.00
Total Amount payable by due date (Rs.)		2954965.00	
Surcharge payable after due date (Rs.)		43787.00	
Total Amount payable after due date (Rs.)		2998752.00	