ELECTRICITY BILL

DAKSHIN HARYANA BIJLI VITRAN NIGAM LTD.
(A Govt. of Haryana Undertaking)
Website: www.dhbvn.com
contact on E-Mail - feedback@dhbvn.com

DHBVN

Save Electricity!!!
Energy Saved is Energy Produced!!!

Pay your Bill Online at www.dhbvn.com

Account No Name Address	033-BINT-0080 M/S J.L.I CON COSTALLOY 4 TO BINDLA	Cycle/Group Bill No. Billing Month Issue Date	5/01 2 Aug-22 16/08/2022	Bill Amount Surcharge Amount Payable After Due Date	7984163.00 116588.00 8079751.00
Sub Division Dlv. & Circle Phone No.	033-BHORAKALAN MANESAR- GURUGRAM 0124-2378527	For On-Line Payment 033-BINT-0080 Old Acc No- BLS-81P		Due Date Date of Connection	22/09/2022

Meter Reading and Other Details

Reading Date	01-Aug-2022	01-Jul-2022	Units
Reading KWH	2958397.00	2820674.00	1065690
Reading KVAH	2666002.00	2592210.00	1073760
MDI Reading	67.90		
General Hours	914908	903421	11487
0530-0800 Hrs	301922	298008	3914
0800-1730 Hrs	1118293	1104237	14056
1730-1800 Hrs	59573	58841	732
1800-1830 Hrs	60114	59384	730
1830-1900 Hrs	58611	57923	688
1900-2100 Hrs	237539	234731	2807
2100-2200 Hrs	117042	115667	1375

Meter & Tariff Details

Tariff Type	HT-11	Units KWH	1065690
Conn. Load	2,500.00	Units KVAH	1073760
C.Demand	2,500.00	MCOUnit(KWH)	0
SUPPLY ON		MCOUnit (KVH)	0
M. F.	30.00	Units TOD	148103
Meter Status	O	MDI Reading	2037.60
Bulk Fixt	0	Bill Basis	PDC
Bulk Rebate		Bill Period	1.00
PDCC Sts	0	Meter No-	00837319

Bill Amount Details

Description	Amount(Rs.)
Arrear	0.00
Energy Charges	7,140,504.00
Fuel Surcharge Adjustments	0.00
Electricity Duty Charges	106569.00
Municipal Committee Tax	151060.00
Meter Rent	0.00
Service Rent/Charges	600.00
Fixed Charges	412500.00
Capacitor Penalty	0.00
MDI Penalty	0.00
Peak Hrs Exemption Charges	152530.00
Arc/Steel furnance charges	0.00
Amount to Cover MMC	0.00
Sundry Charges	0.00
Sundry Allowance	0.00
PC Rebate/ PC Rebate(25%)	0.00
Govt. Subsidy	0.00
Total Payable Amount	7984163.00

Previous payment details

Payment Date	25-Jul-2022
Amount	8434550.00
Receipt detail	87385522 - (1)-

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/Relief Valves &
ENSURE SAFETY AND SAVE ELECTRICITY

SAVE ENERGY HELP NATION

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CCR Book No	Page No.	Item No.

Amount received in figures:
In Words:

CH/DD No.: Dated:
Bank/Branch:
Date: Signature of Cashier

ELECTRICITY BILL
(RECEIPT STUB)

Account No.	Bill No.	Cycle/Group
033-BINT-0080	2	5/01

SOP	FSA	ED	M TAX
7707120.00	0.00	106569.00	151060.00

Total Amount payable by due date (Rs.)	7984163.00
Surcharge payable after due date (Rs.)	116588.00
Total Amount payable after due date (Rs.)	8079751.00