

DHBYN

DAKSHIN HARYANA BILU VITRAN NIGAM LTD.
(A Govt. of Haryana Undertaking)
Website: www.dhbyn.com
Contact on E-Mail: feedback@dhbyn.com

Save Electricity!!!
Energy Saved Is Energy Produced!!!

Pay your Bill Online at www.dhbyn.com

Account No. Name Address	Q33-BHT-0000 MD ALI COO COSTALLOY & T8 BINGLA	Cycle/Group Bill No. Billing Month Issue Date	501 2 Aug-22 16/08/2022	Bill Amount Surcharge Amount Payable After Due Date	7064163.00 116500.00 8079761.00
Sub Division Dir. & Circle Phone No.	Q33-BHARAKALAN BAREILAR - SURUGRAM 0144-637967	For On-Line Payment Q33-BHT-0000 Old Acc No- BLS-81P		Due Date Date of Connection	22/08/2022

Meter Reading and Other Details

Reading Date	01-Aug-2022	01-Jul-2022	Units	Description	Amount(Rs.)
Reading KWH	2856387.00	2820874.00	1065690	Arrear	0.00
Reading KVAH	2666002.00	2632234.00	1073760	Energy Charges	7,149,504.00
MDI Reading	67.00			Fuel Surcharge Adjustments	0.00
General Hours	914908	903421	11487	Electricity Duty Charges	106500.00
0530-0800 Hrs	301022	296508	5518	Municipal Committee Tax	151000.00
0800-1730 Hrs	1118293	1104237	14056	Meter Rent	0.00
1730-1800 Hrs	59573	58841	732	Service Rent/Charges	490.00
1800-1830 Hrs	50114	59384	730	Fixed Charges	412400.00
1830-1900 Hrs	59611	57923	688	Capacitor Penalty	0.00
1900-2100 Hrs	237538	234731	2807	MDI Penalty	0.00
2100-2200 Hrs	117042	115867	1175	Peak Load Exemption Charges	152130.00
				Arc/Steel Insurance charges	0.00
				Amount to Cover MMC	0.00
				Sundry Charges	0.00
				Sundry Allowance	0.00
				FC Rebate/FC Rebate(25%)	0.00
				Govt. Subsidy	0.00
				Total Payable Amount	7064163.00

Meter & Tariff Details

Tariff Type	HT-11	Units KWH	1065690
Conn. Load	2,500.00	Units KVAH	1073760
C Demand	2,500.00	MCOUNT(KWH)	0
SUPPLY ON		MCOUNT (KVAH)	0
M. F.	30.00	Units TCD	146.183
Meter Status	0	MDI Reading	2037.00
Bulk Flat	0	Bill Basis	RDG
Bulk Rebate		Bill Period	1.00
PDDC Sta	0	Meter No-	00837319

Previous payment details

Payment Date	28-Jul-2022
Amount	843490.00
Receipt detail	87305322 - (1)-

USE ISI Marked Equipment

USE ISI Marked Motor Pump Sets, Capacitors, Foot/Relay Valves & ENSURE SAFETY AND SAVE ELECTRICITY

SAVE ENERGY HELP NATION

DHBYN (A Govt. of HARYANA Undertaking)		
CCR Book No.	Page No.	Item No.
Amount received in figures		
In Words		
Ch/DPD No.:	Dated:	
Bank/Branch:	Signature of Cashier	
Date:		

ELECTRICITY BILL (RECEIPT STUB)			
Account No.	Bill No.	Cycle/Group	
Q33-BHT-0000	2	501	
SOP	PSA	ED	MTAT
7707125.00	0.00	106500.00	151000.00
Total Amount payable by due date (Rs.)			7064163.00
Surcharge payable after due date (Rs.)			116500.00
Total Amount payable after due date (Rs.)			8079761.00