



# Dakshin Haryana Bijli Vitran Nigam

(A Govt. Of Haryana Undertaking)

Website : [www.dhbvn.com](http://www.dhbvn.com)

Save Electricity !!!

Energy Saved is Energy Produced !!!

Name: ANITA MITTAL	Cycle/Group: 1/04	Amount: 82616
Address: 31 SEC-8 IMT MANESAR	Bill No: 00690	Due Date by Cash: 29/04/22
Circle: GURUGRAM	Issue Date: 15/04/22	Due Date by Cheque: 29/04/22
Division: MANESAR	Bill Month: APR-2022	Surcharge: 1198
Sub-Division: G31-MANESAR		Amount Payable after due date: 83814
Sub-Divn.Tel No.: 0124-2337209		

Meter Status Code	Bill Basis	MDI	Meter Reading Date		Meter Reading		Period	Units Consumed	M.F.	BILLED UNITS
			New	Old	New	Old				
OK	AMR	2	01/04/22	01/03/22	6128	5555	1	11460	20	11460

Arrears Details (Rs.)				Slab Calculation			Connection Details	
upto prev. financial year of current financial year		TOTAL		Units	Rate	Amount		
SOP				11500	6.40	73600.00	Tariff Type	MS
E.Duty							Conn. Load	45.000
M.TAX			0.48				Meter Type	0
F.S.A							Meter Make	
Surcharge				11460	0.00	0.00	Meter Sr. No.	07543999
Others							MMC (Rs.)	
Total			0.48				Cons. Security (Rs.)	
							Meter Security (Rs.)	

Bill Details (Rs.)				Previous Consumption Pattern			Last Payment Status	
				Bill Month	Units	Status	Amount	
Energy Charges (SOP)		73600.00		Mar-22	7420	0-AMR	55707.00	
Electrical Duty (ED)		1146.00		Feb-22	9480	0-AMR		
Municipal Tax (M-Tax)		1597.44		Jan-22	10660	0-AMR		
Fuel Surcharge Adjustment (FSA)		0.00		Dec-21	9300	0-AMR		
Meter/Line Service/Capacitor (Rentals)		0.00		Nov-21	12400	0-AMR		
MDI + Capacitor Penalty		0.00		Oct-21	13900	0-AMR		
Current Cycle Charges		82615.44						
Arrears		0.48						
Sundry Charges/Allowances		0.00						
Average Adjustment / Fx Wvtr		0.00/0.000						
Total Charges Payable by Due Date		82616.00						



Use CFLs and Save Electricity

## Solar Water Heating System

Use Solar Water Heating System 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

For details visit : [www.hareda.gov.in](http://www.hareda.gov.in)

## Use ISI Marked Equipments

Use ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves & Ensure Safety & Save Electricity.

# Save Energy Help Nation

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ELECTRICITY BILL (Receipt Stub)

CCR Book No.	Page No.	Item No.	SD Code	Account No.	Bill No.	Cycle/Group
			G31	BA41-1127-L	00690	1/04 MS
Amount Received in Figures			SOP	FSA	ED	M-Tax
(In words)			79872.00	0.00	1146.00	1597.92
Ch/DD No. : Bank/Branch : Date : Amount :	Dated  Signature of Cashier	Total Amount payable by due date (Rs.) Surcharge payable after due date (Rs.) Total Amount payable after due date (Rs.)	82616 1198 83814			