HARYANA STATE INDUSTRIAL AND INFRASTRUCTURE DEVELOPMENT CORPN. LTD.

IMT Bawal

Bill Date : 15-Sep-2016

WATER / SEWERAGE / WWC CHARGES BILL

UNIQUE NO.	BILL NUMBER	PLOT NO.	SECTOR	SIZE OF PLOT	DUE DATE
0601230	MN01828	123	SECTOR-6 (PH-1)		29-Sep-2016

NO. OF TOTAL		PERIOD		METER READING		UNIT	ARREARS
WC	URINALS	FROM	TO	NEW	OLD	CONSUMED	Rs.
9	16	01-Jun-2016	31-Jul-2016	7342	5450	1892	0

CHARGES IN Rs.			AMOUNT TO PAY BY DUE DATE	SURCHARGE @ 2.5% IN Rs.	AMOUNT TO PAY AFTER DUE DATE
WATER	WWC	SEWARGE/UR			
22704	7946	430	31080	777	31857

Sanctioned for Rs. 31080/- 31080/-

Rupees Thirty one thousand Eighty only

Important Note : Notice and instructions are printed on reverse TIMELY PAYMENT AVOIDS DISCONNECTION

Note : Draft / cheque should be drawn in favour of HSIIDC ... payable at ...

Regd Office Add.: C-13&14, Sector 6, Panchkula Tel: 0172-2590481 Fax: 0172-2590474 Email: info@hsiidc.org

CIN: U29199HR1967SGC034545

Remarks ....

Sanctioned

For and on behalf of HSIIDC - Bawal

Authorised Signatory

HARYANA STATE INDUSTRIAL & INFRASTRUCTURE DEVELOPMENT CORPORATION LTD.

Regd Office Address: C-13&14, Sector 6, Panchkula Tel: 0172-2590481 Fax: 0172-2590474 Email: info@hsiidc.org Website: www.hsiidc.org.in

CIN: U29199HR1967SGC034545

Receipt Date :21-Sep-2016

Receipt No : M00980

Received with thanks from Plot No 123 , SECTOR-6 (PH-1) , IMT BAWAL

the Sum of Rs. Thirty One Thousand Eighty Only

by Cheque No 003347 Dated 20-09-2016

drawn on ICICI BANK on account of Bill No MN01828

Rs. 31080

(E.&O.E.) Subject to realisation of Cheque and plot is not resumed For HSIIDC

Certified true copy

For ISGEC HEAVY ENGINEERING LTD.

(KISHORE CHATNANI)

HEAD-Corporate Accounts & Treasury and CFO

DHBVN

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

ELECTRICITY BILL

Account No.	N42-HSHT-0030	Cyc/Grp	7/01	Bill Amount	1104082.00
Name	M/S SARASWATI IND. SYNDICATE	Bill No.	113	Surcharge	16386.00
LTD		Billing Monthn	Oct-2016	Amount Payable After due Date	1120468.00
Address	PLOT NO 123 SEC 6 HSIDC BAWAL	Issue Date	17/10/2016		
Sub Division	N42-SDO BAWAL	Consumer Key-No. for on-line payment	N42-HSHT-0030 BLS-110	Due Date by Cash	24/10/2016
Div. & Circle	NNL NARNAUL			Due Date by Cheque	24/10/2016
Phone No.	NA				

Meter Reading and Other Details

Description	New	Old	Units
Reading Date	07-10-2016	08-09-2016	
Reading KWH	1010929.000	994620.000	48927
Reading KVAH	1133295.000	1114557.000	56214
MDI Reading	63.80		
General Hours	813988.000	800624.000	13364.000
0530-0800 Hrs	100662.000	99126.000	1536.000
1730-1800 Hrs	25418.000	25025.000	393.000
1800-1830 Hrs	25260.000	24864.000	396.000
1830-1900 Hrs	24246.000	23803.000	443.000
1900-2100 Hrs	95997.000	94231.000	1766.000
2100-2200 Hrs	47723.000	46882.000	841.000
TOD 8	0.000	0.000	0.000

Bill Amount Details

Description	Amount(Rs.)
Arrear	638096.00
Energy Charges	345716.10
Fuel Surcharge Adjustments	62137.29
Electricity Duty Charges	4892.70
Municipal Committee Tax	0.00
Meter Rent	1000.00
Service Rent/Charges	590.00
Fixed Charges	42500.00
Capacitor Penalty	0.00
MDI Penalty	0.00
Peak Load Exemption Charges	9150.00
sil-furnace / LT charges	0.00
Court Stay Amount	0.00
Sundry Charges	0.00
Sundry Allowances	0.00
Average Adjustments	0.00
Rounded Amount	0.00
Total Payable Amount	1104082.00
	- 638096.00
	465986.00

Meter & Tariff Details

Tariff Type	HT-11	Meter Type	
Conn. Load	250.000	Meter Make	
C.Demand	250.000	Meter Sr. No	HRD75287
Maximum	191.400	Meter Multiplier	3.000
Permitted		Meter Status	O
S.D.			

Other Details

MMC (Rs.)	0.00	Units KWH	48927
Power Factor	0	units (KVAH)	56214
Meter security	0	Uits(TOD)	9150
Bill Period	1	Bill Basis	RDG

Previous Payment Details

Payment Date	
Amount	0.00
Receipt detail	// - (0)-

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/Reflex Valves & ENSURE SAFETY AND SAVE ELECTRICITY

Save Energy Help Nation

DHBVN
(A Govt. of HARYANA Undertaking)

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
N42-HSHT-0030	113	7/01

SOP	FSA	ED	M.Tax
398958	62137.29	4892.70	0.00

Total Amount payable by due date (Rs.)	1104082.00
Surcharge payable after due date (Rs.)	16386.00
Total Amount payable after due date (Rs.)	1120468.00

ISGEC BAWAL
Verified & Sanctioned
465986
465986
Passed by
23.10.16

Certified true Copy
For ISGEC HEAVY ENGINEERING LTD.
(KISHORE CHATNANI)
HEAD-Corporate Accounts & Treasury and CFO