

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

Account No.	G31-NAHT-0015	Cyc/Grp	9/04	Bill Amount	1389134.00
Name	M/S AVERY DENNNISON	Bill No.	15	Surcharge	20489.00
Address	NAR SINGH PUR MANESAR	Billing Monthn Issue Date	Dec-2015 15/12/2015	Amount Payable After due Date	1409623.00
Sub Division Div & Circle Phone No.	G31-MANESAR MANESAR Gurgaon 0124-2337209	Consumer Key-No. for on-line payment G31-NAHT-0015 RLS-6		Due Date by Cash Due Date by Cheque	22/12/2015 22/12/2015

Meter Reading and Other Details				Bill Amount Details	
Description	New	Old	Units	Description	Amount(Rs.)
Reading Date	01-12-2015	01-11-2015		Arrear	0.00
Reading KWH	96616.000	77270.000	154768	Energy Charges	970027.20
Reading KVAH	98567.000	78851.000	157728	Fuel Surcharge Adjustments	253819.52
MDI Reading	57.60			Electricity Duty Charges	15476.80
General Hours	29568	23914	5654	Municipal Committee Tax	7738.40
0530-0800 Hrs	9625	7641	1984	Meter Rent	0.00
1730-1800 Hrs	39103	31246	7857	Service Rent/Charges	0.00
1800-1830 Hrs	2211	1832	379	Fixed Charges	119000.00
1830-1900 Hrs	2341	1689	452	Capacitor Penalty	0.00
1900-2100 Hrs	2378	1907	471	MDI Penalty	0.00
2100-2200 Hrs	8771	6810	1961	Peak Load Exemption Charges	23072.00
TOD 8	0.000	0.000	0.000	Arrested finance charges	0.00
Meter & Tariff Details				Court Stay Amount	0.00
Tariff Type	HT-11	Meter Type		Sundry Charges	0.00
Conn. Load	750.00	Meter Make		Sundry Allowances	0.00
C.Demand	700.00	Meter Sr. No	00564685	Average Adjustments	0.00
Maximum	460.8000	Meter	8.00	Rounded Amount	0.00
Permitted S.D.		Multiplier		Total Payable Amount	1389134.00
		Meter Status	0		

Other Details				Previous Payment Details	
MMC (Rs.)	0.00	Units KWH	154768	Payment Date	20-11-2015
Power Factor	0	units (KVAH)	157728	Amount	1787852.00
Meter security	0	Units(TOD)	23072	Receipt detail	//8882882 - (1)
Bill Period	1	Bill Basis	RDG		
USE CFLs And Save Electricity				USE ISI Marked Equipments	
Solar Water Heating System				USE ISI Marked Motor Pump Sets, Capacitors, Foot/Reflex Valves & ENSURE SAFETY AND SAVE ELECTRICITY	
Use Solar Water Heating Systems and Have following Rebates in Electricity Bills				Save Energy Help Nation	
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)			ELECTRICITY BILL (RECEIPT STUB)			
CCR Book No.	Page No.	Item No.	Account No.	Bill No.	Cycle/Group	
			G31-NAHT-0015	15	9/04	
Amount received (in Figures)			SOP	FSA	ED	M.Tax
(In Words)			1112101.20	253819.52	15476.80	7738.40
CH/DD No.:	Dated:		Total Amount payable by due date (Rs.)	1389134.00		
Bank/Branch:			Surcharge payable after due date (Rs.)	20489.00		
Date:	Signature of Cashier		Total Amount payable after due date (Rs.)	1409623.00		

For Avery Dennison (India) Pvt. Ltd.

Authorised Signatory

For Avery Dennison (India) Pvt. Ltd.

Authorised Signatory