

GISF ENGINEERING PVT. LTD.

LIST OF DG SET

Sr. No.	Machine Name	Qty.	Model	Make	Machine no.	Year of Built	Range/ Capacity
1	Generator Set 500 KVA	01 Nos.	KTA.19.G9	Cummins	DG-1	2012	500 KVA
2	Generator Set 250 KVA	01 No.	6CTAA8.3	Cummins	DG-3	2012	250 KVA
3	Generator Set 140 KVA	01 No.	6BTAAS.9G1	Cummins	DG-2	2012	140 KVA
4	Generator Set 82 KVA	01 No.	6BTAAS.7G1	Cummins	DG-4	2012	82 KVA

GISF ENGG. PVT. LTD.

POWER BACKUP DG SET 500 KVA, 250 KVA, 140 KVA & 82 KVA



"R"



RH 008422194 IN

विद्युत प्र

2875/11

उप मण्डल



दिनांक 26/9/11

सेवा में

H/S Coast India Steel
fabrication unit - II
Village - Issopur

आवेदन पर संख्या 19031/H
दिनांक 26/9/11

Sub Division आवेदन पत्र की स्वीकृति की सूचना और मांग नोटिस
No. 560KW & 498 KW

साक्षात् इस आपके बिजली संस्थान की परोक्ष समीक्षण होने की स्थिति में किंतु यह/पर, इन्वॉय, निगम, 2004/2005/2006 की बिजली बिलों की प्रतियाँ के लिए कार्य पत्र को अग्रणी रूप में स्वीकार किया जाये।

(2) साक्षर में मांगे गई संपदा देना आपके बिजली सेने से पहले इसके द्वारा आपको इस कार्यपत्र को निम्नलिखित रूपन केवल उपेक्षित है।

नोट :- आपके आवेदन पत्र को साथ कपी संपदा की सक्षिपत तारी के खण्ड 8 के अधीन आपको यह सूचित है कि या तो आप सर्विस करेशन की सारी लागत एक बार ही दें या फिर उचित गतिमान बिजली में।

परि आप दूसरी बात चुनते हैं तो सर्विस और मोटर का बिजली..... रु. होगा।

(क) अनुपस्थित लागत.....

(ख) रु. की एक निगम की पास संपदा की सक्षिपत तारी के खण्ड के अनुसार

इस बात की जानकारी के रूप में जमा करवायी होगी कि संपदा आपके आवेदन पत्र और करत के

अनुसार हो सके और निगम को संपदा की गई बिजली बिलों के कपी बिलों और दूसरी प्रवर्ती को संबंधित चुकता करेगा।

(3) इस स्थिति में संपदा की सक्षिपत तारी के खण्ड 4 के अधीन न्यूनतम खपत खाली लागू होगी। आपको आपके द्वारा इस्तेमाल की गई बिजली के लिए निगम को..... रु. की एक प्रति वर्ष

न्यूनतम खपत के रूप में उस बिजली तक जबकि बिजली संपदा करने वाली संस्था बिजली संपदा लागत करें, पौष वर्ग को अग्रणी तक देनी होगी इस रूपन में (सर्विस करेशन शामिल न होकर) विद्युत निगम नाम से सो एन 3 संपदा की अतिरिक्त तारी पर इस्तेमाल का स्वीकृति भेजिए।

(4) आपको कार्यपत्र कि आप बिजली लागत वाले टेबेलेट की परोक्ष-निर्देश इस कार्यपत्र को भेजें। (शास्त्रात्मक/निर्देश) कार्य को एक 50 दिवसीय एक प्रति इस कार्यपत्र में गुप्त मिल सकती है। साक्षर के बिजली संस्थान बिजली प्रबंधन का समय सर्विस प्रबंधन को साथ निगम किया जा सकता है।

(5) यदि बिजली इन्वॉयमेंट करेशन के लिए बिजली संपदा करने की अपेक्षित पूर्णतया की गई होगी बिजली करत की श्रमि रोशनी मशीनों के अन्तर्गत नहीं किया जाये तो बिजली अपने आप समाप्त हो जाएगा और आपके आवेदन पत्र को यह समझ लें।

(6) कृपया इस पत्र को संबंधित करने और कार्यपत्र करने के बाद जमा भेजिए।

कृपया इस पत्र को साथ 50 रु. के दो खजाना चालान और टेबेलेट की एक प्रतियाँ भी साथ प्रस्तुत करें।

(7) 5 मार्च 2012 व सतततर खरीदने की खरीद साथ संलग्न करें।

उप मण्डल अधिकारी

आवेदन पत्र का उत्तर

सैडम..... इसके द्वारा कारत करत हुए करने हैं कि पौष सर्विस करेशन

के लिए कारत/सिद्धि रूपन को एक काली के रूप में आप काल स्वीकार करत हुए करते हैं।

गतिमान बिजली

1. रु की एक, जिसका जमा नीचे दिया जाये है।

नकद..... पैक के पैक से..... बिजली..... पैकी का रही है

2. बिजली लागत वाले टेबेलेट की परोक्ष निर्देश अलग भेजी जा रही है।

(क) सर्विस की लागत..... रु.

(ख) प्रतिकृति का.....

दिनांक.....

हस्ताक्षर.....
स्थान.....

1. Submit the test report of the load applied
2. Bank Challan Rs. 1800/- to be deposit in bank
3. Services Charges Rs. 750/- to be deposit in the office
4. Original bill of motor, receipts of capacitor and earth leakage certificate
5. You are requested to supply of entire materials required for this connection if you are interested to get this connection on priority
6. You are requested to deposit CT/PT proper capacity & electric meter for testing from the lab
7. AND TSD PEO KW.

for
SBO NO. 24. N. 1998



	UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED (A Government of Haryana Undertaking) Website:www.uhbn.org.in Duplicate Bill - User Id: - reportus Generated On: - 09-10-2026 12:50:42	Your Electricity Bill ₹ : 408388.00 Due Date: 22/07/2026 Surcharge ₹ : 5957.00 Bill after Due date ₹ : 414345.00	 Scan To Pay
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Name: GISF ENGG. PVT. LTD. Address: UNIT-II, VILL. ISHOPUR, YNR, YAMUNANAGAR, 135001, HR, IND Mobile No: 868XXXX009 Pan No: AAXXXXXX8J Aadhar No:	Account No: 2413011000 Issue Date: 15/07/2026 Bill No: 241306589172 Cycle / Group: CACW/01U Bill Month/Year: JUL/2026 Sdo Mail: sdoopjorian@uhbn.org.in	Tariff Category : HTS Sanctioned Load (kW/KVA) : 500.00/498 Supply Voltage : 11.00KV DOC/DOE : 10/07/2012/ *Security Deposit : 950827.53 Meter Details : Nigam Meter/L & T /HT-MTR
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Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)														
Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F	Cons Units	Billed units	Bill Basis	Read Rmrk	Mtr Sts	
	Old	New				Old	New							
X2038788N	10/06/2026	05/07/2026	25	0.00(KVAE)	KVHE	1218	1243	500	12500	12500	OK	OK	A	
X2038788N	10/06/2026	05/07/2026	25	270.00(KVAI)	KVHI	4565	4662	500	48500	48500	OK	OK	A	
X2038788N	10/06/2026	05/07/2026	25	0.00()	KWHE	1204	1228	500	12000	12000	OK	OK	A	
X2038788N	10/06/2026	05/07/2026	25	0.00()	KWHI	4266	4360	500	47000	47000	OK	OK	A	
20428375	10/06/2026	05/07/2026	25	310.40(KWS)	KWHS	11365	11647	160	45120	45120	OK	OK	A	
20428375	10/06/2026	05/07/2026	25	310.40(KVAS)	KVHS	11416	11691	160	44000	44000	OK	OK	A	

Time of Day (TOD) Consumption (* only kVAh TODs are displayed)								
TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous I	1661	186	0	181	173	191	521	251
Current I	1700	189	1424	184	175	195	533	257
Unit (I-E)	19500	500	1500	1000	1000	2000	6000	3000

Solar Generated Units	Total Consumed Units	Net Billed Units	Received From Last Bill KWH/KVAH	Carried Forward KWH/KVAH
44000.00	81237.03	36117.03	0.00 / 0.00	0.00 / 0.00

Bill Component wise Details		
Sr No.	Description	Amount (₹)
A	Arrears Outstanding(₹)	-0.13
1	Energy Charges	251013.36
2	Fixed Charges / Recon FC	118701.33/0.00
3	FPPAS@ 47 Paisa/Unit	16450.00
4	Municipal Tax / Panchayat Tax @ 2%[1+2+3]	7723.29
5	Electricity Duty @ 10 Paisa/Unit	3500.00
6	#Security Review Charges / NE Charges	0.00
7	TDS	0.00
8	Green Energy Premium	0.00
9	Prepaid Rebate / Gaushala Rebate	0.00 / 0.00
10	Govt. Subsidy	0.00
11	Concessional Tariff	0.00
12	PLE Charges	11000.00
13	Penalty For Exceeding The CD	0.00
14	Low Voltage Surcharge	0.00
15	Steel Furnace Surcharge	0.00
B	Total Current Cycle Charges [1 To 15]	408387.98
C	Sundry Charges/Allowances Incl. Interest on Security/ Ebill Rebate	0.13/-0.13/0.00
Total Payable Amount [A+B+C]		408388.00

Slab Calculation				
Unit	Rate		Amount(₹)	
36117.03	6.950		251013.36	
Total	251013.36			
Last Payment Details				
Amount(₹)	460338.00			
Receipt No	241301184534			
Receipt Date	18/06/2026			
Mode of Payment	NEFT / RTGS			
Last OK Bill Date	22-03-2023			
Previous Consumption Pattern				
Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jun-2026	28500	32953.12	270	OK
May-2026	32500	36739.15	250	OK
Apr-2026	38500	43836.63	255	OK
Mar-2026	39500	44584.15	245	OK
Feb-2026	70000	76577.22	310	OK
Jan-2026	70000	76999.99	280	OK
#Brief details of Sundry charges /allowances				
Transfer Adjustment from Over Payment ()				
Transfer Adjustment from Over Payment ()				

Important Information for consumers:	
- This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default, the connection is liable to be disconnected after 15 days of due date. *This is an interest bearing security amount and interest on this security @5.50% shall be paid in FY 2026-27 #The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. - This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.	
Abbreviations: Meter Status: Active (A), Faulty (F), Bill Basis: OK (OK), Provisional or Adhoc (PR), Average (AV)	

	UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED (A Government of Haryana Undertaking) Website:www.uhbvn.org.in Duplicate Bill - User Id: - reportus Generated On: - 09-10-2026 12:49:01	Your Electricity Bill ₹ : 662605.00 Due Date: 19/08/2026 Surcharge ₹ : 9661.00 Bill after Due date ₹ : 672266.00	 Scan To Pay
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Name: GISF ENGG. PVT. LTD. Address: UNIT-II, VILL. ISHOPUR, YNR, YAMUNANAGAR, 135001, HR, IND	Account No: 2413011000 Issue Date: 12/08/2026 Bill No: 241304961070	Tariff Category : HTS Sanctioned Load (kW/KVA) : 500.00/498 Supply Voltage : 11.00KV
Mobile No : 868XXXX009	Circle: Yamunanagar	DOC/DOF : 10/07/2017/
Pan No: AAXXXXXX8J	Division: Jorian	*Security Deposit : 950827.53
Aadhar No:	Subdivision: Y51-Jorian	Meter Details : Nigam Meter/L & T /HT-MTR
Cycle / Group: CACW/01UJ	Bill Month/Year: AUG/2026	Sdo Mail : sdoopjorian@uhbvn.org.in

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F	Cons Units	Billed units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
X2038788N	05/07/2026	10/08/2026	36	0.00(KVAE)	KVHE	1243	1263	500	10000	10000	OK	OK	A
X2038788N	05/07/2026	10/08/2026	36	250.00(KVAI)	KVHI	4562	4806	500	72000	72000	OK	OK	A
X2038788N	05/07/2026	10/08/2026	36	0.00()	KWHE	1228	1248	500	10000	10000	OK	OK	A
X2038788N	05/07/2026	10/08/2026	36	0.00()	KWHI	4360	4500	500	70000	70000	OK	OK	A
20428375	05/07/2026	10/08/2026	36	283.20(KWS)	KWHS	11647	11896	160	39640	39640	OK	OK	A
20428375	05/07/2026	10/08/2026	36	283.20(KVAS)	KVHS	11691	11941	160	40000	40000	OK	OK	A

Time of Day (TOD) Consumption (* only kVAh TODs are displayed)								
TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous I	1700	189	0	184	175	195	533	257
Current I	1750	196	1470	189	182	201	550	266
Unit (I E)	25000	2500	13500	2500	3500	3000	8500	4500

Solar Generated Units	Total Consumed Units	Net Billed Units	Received From Last Bill KWH/KVAH	Carried Forward KWH/KVAH
40000.00	101554.30	61714.30	0.00 / 0.00	0.00 / 0.00

Bill Component wise Details		
Sr No.	Description	Amount (₹)
A	Arrears Outstanding(₹)	-0.15
1	Energy Charges	428914.39
2	Fixed Charges / Recon FC	170929.91/0.00
3	GPAS@ 47 Paisa/Unit	20200.00
4	Municipal Tax / Panchayat Tax @ 2%[1+2+3]	12580.80
5	Electricity Duty @ 10 Paisa/Unit	6000.00
6	#Security Review Charges / NE Charges	0.00
7	TDS	0.00
8	Green Energy Premium	0.00
9	Prepaid Rebate / Gaushtala Rebate	0.00 / 0.00
10	Govt. Subsidy	0.00
11	Concessional Tariff	0.00
12	PLE Charges	16000.00
13	Penalty For Exceeding The CD	0.00
14	Low Voltage Surcharge	0.00
15	Steel Furnace Surcharge	0.00
B	Total Current Cycle Charges [1 To 15]	662605.19
C	Sundry Charges/Allowances Incl. Interest on Security/ Ebill Rebate	0.15/-0.15/0.00
Total Payable Amount [A+B+C]		662605.00

Slab Calculation				
Unit	Rate		Amount(₹)	
61714.3	6.950		428914.39	
Total			428914.39	
Last Payment Details				
Amount(₹)	408388.00			
Receipt No	241301109018			
Receipt Date	22/01/2026			
Mode of Payment	NEFT / RTGS			
Last OK Bill Date	22-03-2023			
Previous Consumption Pattern				
Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Jul-2026	35000	36117.03	270	OK
Jun-2026	28500	32953.12	270	OK
May 2026	32500	36739.15	250	OK
Apr-2026	38500	43836.63	255	OK
Mar-2026	39500	44584.15	245	OK
Feb-2026	70000	76577.22	310	OK
#Brief details of Sundry charges /allowances				
Transfer Adjustment from Over Payment ()				
Transfer Adjustment from Over Payment ()				

Important Information for consumers:	
- This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default, the connection is liable to be disconnected after 15 days of due date. *This is an interest bearing security amount and interest on this security @5.50% shall be paid in FY 2026-27 #The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. - This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply	
Abbreviations: Meter Status: Active (A), Faulty (F), Bill Basis: OK (OK), Provisional or Adhoc (PR), Average (AV)	

	UTTAR HARYANA BIJLI VITRAN NIGAM LIMITED (A Government of Haryana Undertaking) Website:www.uhbn.org.in Duplicate Bill - User Id: - reportus Generated On: - 09-10-2026 12:49:49	Your Electricity Bill ₹ : 593055.00 Due Date: 22/09/2026 Surcharge ₹ : 8643.00 Bill after Due date ₹ : 601698.00	 Scan To Pay
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Name: GISF ENGG. PVT. LTD. Address: UNIT-II, VILL. ISHOPUR, YNR, YAMUNANAGAR, 135001, HR, IND Mobile No: 866XXXX009 Pan No: AAXXXXXX8J Aadhar No:	Account No: 2413011000 Issue Date: 15/09/2026 Bill No: 241303109165 Cycle / Group: CACW/01U Bill Month/Year: SEP/2026 Sdo Mail : sdoopjorian@uhbn.org.in	Tariff Category : HTS Sanctioned Load (kW/KVA) : 500.00/490 Supply Voltage : 11.00KV DOC/DOE : 10/07/2012/ *Security Deposit : 950827.53 Meter Details : Nigam Meter/L & T /HT-MTR
Circle: Yamunanagar	Division: Jorian	
Subdivision: Y51-Jorian		

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)														
Meter No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F	Cons Units	Billed units	Bill Basis	Read Rmrk	Mtr Sts	
	Old	New				Old	New							
X2038788N	10/08/2026	09/09/2026	30	0.00(KVAE)	KVHE	1263	1280	500	8500	8500	OK	OK	A	
X2038788N	10/08/2026	09/09/2026	30	255.00(KVAI)	KVHI	4806	4936	500	65000	65000	OK	OK	A	
X2038788N	10/08/2026	09/09/2026	30	0.00(I)	KWHE	1248	1265	500	8500	8500	OK	OK	A	
X2038788N	10/08/2026	09/09/2026	30	0.00(I)	KWHI	4500	4630	500	65000	65000	OK	OK	A	
20428375	10/08/2026	09/09/2026	30	249.60(KWS)	KWHS	11896	12118	160	35520	35520	OK	OK	A	
20428375	10/08/2026	09/09/2026	30	249.60(KVAS)	KVHS	11941	12164	160	35580	35580	OK	OK	A	

Time of Day (TOD) Consumption (* only kWh TODs are displayed)								
TOD	22:00-05:30	05:30-08:00	08:00-17:30	17:30-18:00	18:00-18:30	18:30-19:00	19:00-21:00	21:00-22:00
Previous I	1750	196	0	189	182	201	550	266
Current I	1793	203	1507	193	187	207	565	274
Unit (I E)	24000	3000	11500	2000	2500	3000	7500	4000

Solar Generated Units	Total Consumed Units	Net Billed Units	Received From Last Bill KWH/KVAH	Carried Forward KWH/KVAH
35680.00	92020.00	56300.00	0.00 / 0.00	0.00 / 0.00

Bill Component wise Details		
Sr No.	Description	Amount (₹)
A	Arrears Outstanding(₹)	0.04
1	Energy Charges	392675.00
2	Fixed Charges / Recon FC	112441.59/0.00
3	FPPAS@ 47 Paisa/Unit	26555.00
4	Municipal Tax / Panchayat Tax @ 2%[1+2+3]	11233.43
5	Electricity Duty @ 10 Paisa/Unit	5650.00
6	#Security Review Charges / NE Charges	0.00
7	TDS	0.00
8	Green Energy Premium	0.00
9	Prepaid Rebate / Gaushala Rebate	0.00 / 0.00
10	Govt. Subsidy	0.00
11	Concessional Tariff	0.00
12	PLE Charges	14500.00
13	Penalty For Exceeding The CD	0.00
14	Low Voltage Surcharge	0.00
15	Steel Furnace Surcharge	0.00
B	Total Current Cycle Charges [1 To 15]	593055.02
C	Sundry Charges/Allowances Incl. Interest on Security/ Fbill Rebate	0.00/0.00/0.00
Total Payable Amount [A+B+C]		593055.00

Slab Calculation				
Unit	Rate		Amount(₹)	
56500	6.950		392675.00	
Total	392675.00			
Last Payment Details				
Amount(₹)	602605.00			
Receipt No	241301105083			
Receipt Date	19/08/2026			
Mode of Payment	NEFT / RTGS			
Last OK Bill Date	22-03-2023			
Previous Consumption Pattern				
Bill month	Units (KWH)	Units (KVAH)	MDI	Status
Aug-2026	60000	61714.3	250	OK
Jul-2026	35000	36117.03	270	OK
Jun-2026	28500	32953.12	270	OK
May-2026	32500	36739.15	250	OK
Apr-2026	38500	43836.63	255	OK
Mar-2026	39500	44584.15	245	OK
#Brief details of Sundry charges /allowances				

Important Information for consumers:	
- This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default, the connection is liable to be disconnected after 15 days of due date. *This is an interest bearing security amount and interest on this security @5.50% shall be paid in FY 2026-27 #The interest accrued on security deposit during the year shall be paid in bill of ensuing financial year. The security deposit shall be reviewed based on previous year consumption on annual basis. - This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.	
Abbreviations: Meter Status: Active (A), Faulty (F), Bill Basis: OK (OK), Provisional or Adhoc (PR), Average (AV)	