Uttar Gujarat Vij Company Ltd.

Reg. Off: Regd. & Corporate Office: Visnagar Road, Mehsana - 384 001. Gujarat. India.

CIN: U40102GJ2003SGC042906 GSTIN:24AAACU6551F1ZI PAN NO: AAACU6551F **Website:http://www.ugvcl.com**

HT BILL FOR THE MONTH OF :DEC-2023	**By RPAD/Hand Delivery No.**
M/S SHREE GYAPRASAD JAIN CHERITABLE TRUST **OFFICE NO 35, WORLD BUSINESS HOUSE, 3RD FLOOR, NR PARIMAL GARDAN, ELLISBRIDGE, AHMEDABAD-380006** **GANDHIANAGAR**	**OFFICE OF EXEC. ENGINEER** **UGVCL Division Office** **Date: 18-12-2023**

SCAN to PAY

Division Office Email id:	**Phone No:**	**Cons. GSTIN:**

Consumer No:	**Tarrif**	**Contract Demand**	**85% Contract Demand**	**Actual Max. Demand**	**Billing Demand**	**Excess Cont. DMD**	**SD Cash**	**Bank Guarantee**
65137	HTP-I	150	128	114	128		924995	0.00
Supp Voltage	**KWH**	**KVAH**	**KVARH**	**Avg PF**	**MF**	**Actual Max DMD during day**		**PP Indicator**
11	28290	30034	9240	.941	2			
Meter No:	**Make**	**CTPT Make**	**CTPT Srno**	**CT Ratio**	**PT Ratio**	**Meter Constant**	**MC/MF/CD/TF**	**Meter Status**
5A004708	SECURE		2					Normal
	KWH	**KVAH**	**KVARH**	**AMD**	**PEAK HR**	**NIGHT HR**	**AMD DAY**	**AMD NIGHT**
Current R	179440	181974	18203		62517	46587		
Previous R	165295	166957	13583		57601	42889		
Difference	14145	15017	4620		4916	3698		
Diff*MF	28290	30034	9240		9832	7396		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A.Total Units	**B.Night Units**	**C.TOU**	**D.1/3 Of Units in A**	**E.Night Concession Units**	**F.Connection Date**	**G.Consumer Type**
28290	7396	9832	9430	7396	28-12-2022	

H.Recoverable SD	**I.Seasonal Status**	**J.ED Exemtion Upto**	**K.Details of Adjustments**	**CHQ DISHONOUR DT**

CALCULATION OF CHARGES

Demand Charges	**DMD in KVA**	**Rate per KVA**	**Amount Rs**						
1st 500 KVA	128	150	19200	**Electricity Duty**	**KWH**	**Consumption Charges**	**ED Rate**	**Amount**	**Exempted Amount**
2nd 500 KVA	0	0	0		28290	228375.62	.15	34256.34	0
Next	0	0	0						
Excess DMD									
Tot Demand	128		19200	**SET OFF DETAILS**					
	KWH	**Rate**	**Amount**	**Total->**		**Wind Energy**	**CPP**	**Open Access**	
Energy Charges	28290	4	113160.00	**Units**		0	0	0	
Night Rebate	7396	.43	3180.28	**Amount**					
				Adj (Credit)		0	0	0	
Fuel charge	28290	3.35	94771.50	**Adj (Debit)**		0		0	
PF Rebate	113160	0.00%	0.00						
EHV Rebate	113160.00	0.00	0.00						
TOU	9832	0.45	4424.40	**AMG Charges**					
GT Charges	28290	1.50	0.00	**CGST:**			**SGST:**		
Tot Consumption Charge			228375.62						

SUMMARY OF CHARGES

Demand Charge	**Energy Charge**	**Fuel Surcharge**	**PF Adj/Rebate**	**Night Rebate**	**EHV Rebate**	**Time Of Use Charges**	**GT Charges**	**Tot Consumption Charge**
19200.00	113160.00	94771.50	0.00	3180.28	0.00	4424.40	0.00	228375.62

Electricity Duty	**Meter Charges**	**Cross Subsidy**	**Wheeling Charges**	**Parallel Operation Charges**	**Current MOnth's Bill**	**Outstanding Arrears**
34256.34	0.00				262631.96	0.37

Delayed Payment Charges	**Adv.Payment / Adjust.**	**Net Payable**	**TCS**	**Total Payable**	**PREV.BILL TCS Cr**	**Reading Date**	**Bill Date**	**Due Date**	**Freeze Amount**
133.86	11476.62	274242.81	0.00	274242.81	0.00	15-12-2023	18-12-2023	28-12-2023	0.00

Amount in Words: Two Lakhs Seventy Four Thousand Two Hundred And Forty Two And Eighty One Paise Only

Msg: MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change

EXECUTIVE ENGINEER
GANDHINAGAR

This is a system generated bill. Hence no signature required.

Uttar Gujarat Vij Company Ltd.

Adjustment Details Report for DEC-2023/td>

Consumer No : **65137**

Consumer Name: **M/S SHREE GYAPRASAD JAIN CHERITABLE TRUST**

Adjustment Description	Amount	Units	Remarks
Debit JV	11476.62	0.00	HT FINAL BILL JV NO 8 NOV-23 EXP
DEBIT ADJUSTMENT Amount:	11476.62	0.00	

DEBIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units

CREDIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units