

|                                                                                                          |                                                                                                                                                                                                                                     |                   |                     |                    |                            |                           |                                   |                                                                                                          |                 |
|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------|--------------------|----------------------------|---------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|
|                         | <b>Uttar Gujarat Vij Company Ltd.</b><br>Reg. Off: Regd. & Corporate Office: Visnagar Road, Mehsana - 384 001, Gujarat, India.<br>CIN: U40102GJ2003SGC042906 GSTIN:24AAACU6551F IZI PAN NO: AAACU6551F Website:http://www.ugvcl.com |                   |                     |                    |                            |                           |                                   | <br><b>SCAN to PAY</b> |                 |
|                                                                                                          | HT BILL FOR THE MONTH OF :FEB-2024                                                                                                                                                                                                  |                   |                     |                    |                            | By RPAD/Hand Delivery No. |                                   |                                                                                                          |                 |
|                                                                                                          | M/S SHREE GYAPRASAD JAIN CHERITABLE TRUST<br>OFFICE NO 35, WORLD BUSINESS HOUSE, 3RD FLOOR, NR PARIMAL<br>GARDAN, ELLISBRIDGE, AHMEDABAD-380006<br>GANDHIANAGAR                                                                     |                   |                     |                    |                            | OFFICE OF EXEC. ENGINEER  |                                   |                                                                                                          |                 |
|                                                                                                          |                                                                                                                                                                                                                                     |                   |                     |                    |                            | UGVCL Division Office     |                                   |                                                                                                          |                 |
|                                                                                                          |                                                                                                                                                                                                                                     |                   |                     |                    | Date: 15-02-2024           |                           |                                   |                                                                                                          |                 |
| 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                 | 113                | 128                        |                           | 924995                            | 0.00                                                                                                     |                 |
| Supp Voltage                                                                                             | KWH                                                                                                                                                                                                                                 | KVAH              | KVARH               | Avg PF             | MF                         | Actual Max DMD during day |                                   | PP Indicator                                                                                             |                 |
| 11                                                                                                       | 30036                                                                                                                                                                                                                               | 31603             | 8988                | .950               | 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                                                                                                | 206412.5                                                                                                                                                                                                                            | 210264            | 25956.5             |                    | 72443.5                    | 52659.5                   |                                   |                                                                                                          |                 |
| Previous R                                                                                               | 191394.5                                                                                                                                                                                                                            | 194462.5          | 21462.5             |                    | 66848.5                    | 49341                     |                                   |                                                                                                          |                 |
| Difference                                                                                               | 15018                                                                                                                                                                                                                               | 15801.5           | 4494                |                    | 5595                       | 3318.5                    |                                   |                                                                                                          |                 |
| Diff*MF                                                                                                  | 30036                                                                                                                                                                                                                               | 31603             | 8988                |                    | 11190                      | 6637                      |                                   |                                                                                                          |                 |
| 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                                                                                          |                 |
| 30036                                                                                                    | 6637                                                                                                                                                                                                                                | 11190             | 10012               |                    | 6637                       |                           | 28-12-2022                        |                                                                                                          |                 |
| H.Recoverable SD                                                                                         |                                                                                                                                                                                                                                     | I.Seasonal Status | J.ED Exemption 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                   |                    | 30036                      | 242146.19                 | .15                               | 36321.93                                                                                                 | 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                                                                                           | 30036                                                                                                                                                                                                                               | 4                 | 120144.00           | Units              | 0                          | 0                         | 0                                 |                                                                                                          |                 |
| Night Rebate                                                                                             | 6637                                                                                                                                                                                                                                | .43               | 2853.91             | Amount             |                            |                           |                                   |                                                                                                          |                 |
|                                                                                                          |                                                                                                                                                                                                                                     |                   |                     | Adj (Credit)       | 0                          | 0                         | 0                                 |                                                                                                          |                 |
| Fuel charge                                                                                              | 30036                                                                                                                                                                                                                               | 3.35              | 100620.60           | Adj (Debit)        | 0                          |                           | 0                                 |                                                                                                          |                 |
| PF Rebate                                                                                                | 120144                                                                                                                                                                                                                              | 0.00%             | 0.00                |                    |                            |                           |                                   |                                                                                                          |                 |
| EHV Rebate                                                                                               | 120144.00                                                                                                                                                                                                                           | 0.00              | 0.00                |                    |                            |                           |                                   |                                                                                                          |                 |
| TOU                                                                                                      | 11190                                                                                                                                                                                                                               | 0.45              | 5035.50             | AMG Charges        |                            |                           |                                   |                                                                                                          |                 |
| GT Charges                                                                                               | 30036                                                                                                                                                                                                                               | 1.50              | 0.00                | CGST:              |                            | SGST:                     |                                   |                                                                                                          |                 |
| Tot Consumption Charge                                                                                   |                                                                                                                                                                                                                                     |                   | 242146.19           |                    |                            |                           |                                   |                                                                                                          |                 |
| 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                                                                                                 | 120144.00                                                                                                                                                                                                                           | 100620.60         | 0.00                | 2853.91            | 0.00                       | 5035.50                   | 0.00                              | 242146.19                                                                                                |                 |
| Electricity Duty                                                                                         | Meter Charges                                                                                                                                                                                                                       | Cross Subsidy     | Wheeling Charges    |                    | Parallel Operation Charges |                           | Current Month's Bill              | Outstanding Arrears                                                                                      |                 |
| 36321.93                                                                                                 | 0.00                                                                                                                                                                                                                                |                   |                     |                    |                            |                           | 278468.12                         | 0.09                                                                                                     |                 |
| Delayed Payment Charges                                                                                  | Adv.Payment / Adjust.                                                                                                                                                                                                               | Net Payable       | TCS                 | Total Payable      | PREV.BILL TCS Cr           | Reading Date              | Bill Date                         | Due Date                                                                                                 | Freeze Amount   |
| 0.00                                                                                                     | 0.00                                                                                                                                                                                                                                | 278468.21         | 0.00                | 278468.21          | 0.00                       | 15-02-2024                | 15-02-2024                        | 26-02-2024                                                                                               | 0.00            |
| Amount in Words: Two Lakhs Seventy Eight Thousand Four Hundred And Sixty Eight And Twenty One Paise Only |                                                                                                                                                                                                                                     |                   |                     |                    |                            |                           |                                   |                                                                                                          |                 |
| Msg: MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change                        |                                                                                                                                                                                                                                     |                   |                     |                    |                            |                           | EXECUTIVE ENGINEER<br>GANDHINAGAR |                                                                                                          |                 |

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

**Uttar Gujarat Vij Company Ltd.**  
**Adjustment Details Report for FEB-2024/td>**

**Consumer No :** 65137  
**Consumer Name:** M/S SHREE GYAPRASAD JAIN CHERITABLE TRUST

| -----                                    |               |       |         |
|------------------------------------------|---------------|-------|---------|
| Adjustment Description                   | Amount        | Units | Remarks |
| -----                                    |               |       |         |
| DEBIT UNIT ADJUSTMENTS FOR PAST BILLING  |               |       |         |
| Consumer Number                          | Consumer Name | Units |         |
| CREDIT UNIT ADJUSTMENTS FOR PAST BILLING |               |       |         |
| Consumer Number                          | Consumer Name | Units |         |
|                                          |               |       |         |
|                                          |               |       |         |