

	Uttar Gujarat Vij Company Ltd. Reg. Off: Regd. & Corporate Office: Visnagar Road, Mehsana - 384 001, Gujarat, India. CIN: U40102GJ2003SGC042906 GSTIN:24AAACU6551FIZI PAN NO: AAACU6551F Website: http://www.ugvcl.com							 SCAN to PAY	
	HT BILL FOR THE MONTH OF :JAN-2024					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: 15-01-2024				
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	104	128		924995	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	23909	24977	6519	.957	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	191394.5	194462.5	21462.5		66848.5	49341			
Previous R	179440	181974	18203		62517	46587			
Difference	11954.5	12488.5	3259.5		4331.5	2754			
Diff*MF	23909	24977	6519		8663	5508			
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	
23909	5508	8663	7970		5508		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		23909	196126.33	.15	29418.95	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	23909	4	95636.00	Units	0	0	0		
Night Rebate	5508	.43	2368.44	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	23909	3.35	80095.15	Adj (Debit)	0		0		
PF Rebate	95636	-0.35%	-334.73						
EHV Rebate	95636.00	0.00	0.00						
TOU	8663	0.45	3898.35	AMG Charges					
GT Charges	23909	1.50	0.00	CGST:		SGST:			
Tot Consumption Charge			196126.33						
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	95636.00	80095.15	-334.73	2368.44	0.00	3898.35	0.00	196126.33	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
29418.95	0.00						225545.28	0.81	
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	225546.09	0.00	225546.09	0.00	15-01-2024	15-01-2024	25-01-2024	0.00
Amount in Words: Two Lakhs Twenty Five Thousand Five Hundred And Forty Six And Nine 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 JAN-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	