


UGVCL		Uttar Gujarat Vij Company Ltd.						 SCAN to PAY	
		Reg. Off: Regd. & Corporate Office: Visnagar Road, Mehsana - 384 001. Gujarat. India. CIN: U40102GJ2003SGC042906 GSTIN:24AAACU6551FIZI PAN NO: AAACU6551F Website:http://www.ugvcl.com							
HT BILL FOR THE MONTH OF :MAR-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: 15-03-2024					
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-1	150	128	137	137		924995	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	32819	34117	8298	.961	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	222822	227322.5	30105.5		78196.5	56439.5			
Previous R	206412.5	210264	25956.5		72443.5	52659.5			
Difference	16409.5	17058.5	4149		5753	3780			
Diff*MF	32819	34117	8298		11506	7560			
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		
32819	7560	11506	10940		7560	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	137	150	20550	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	0	0	0		32819	246565.03	.15	36984.75	0
Next	0	0	0						
Excess DMD									
Tot Demand	137		20550	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	32819	4	131276.00	Units	0	0	0		
Night Rebate	7560	.43	3250.8	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	32819	2.85	93534.15	Adj (Debit)	0		0		
PF Rebate	131276	-0.55%	-722.02						
EHV Rebate	131276.00	0.00	0.00						
TOU	11506	0.45	5177.70	AMG Charges					
GT Charges	32819	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			246565.03						
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	
20550.00	131276.00	93534.15	-722.02	3250.80	0.00	5177.70	0.00	246565.03	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
36984.75	0.00						283549.78	0.21	
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	-23479.15	260070.84	0.00	260070.84	0.00	15-03-2024	15-03-2024	26-03-2024	0.00
Amount in Words: Two Lakhs Sixty Thousand Seventy And Eighty Four Paise Only									
Msg: The Adjustment may contain the arrears due to fuel cost revision. MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER GANDHINAGAR		

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

Consumer No : 65137

Consumer Name: M/S SHREE GYAPRASAD JAIN CHERITABLE TRUST

Adjustment Description	Amount	Units	Remarks
Cedit Fuel Surcharge	5398.65	0.00	Fuel Surcharge for Jan-2024
Cedit Fuel Surcharge	15018.00	0.00	Fuel Surcharge for Feb-2024
Credit ED Charges	809.80	0.00	ED charge on Fuel Surcharge for Jan-2024
Credit ED Charges	2252.70	0.00	ED charge on Fuel Surcharge for Feb-2024
CREDIT ADJUSTMENT Amount:	23479.15	0.00	

DEBIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units
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CREDIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units
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