


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 :NOV-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: 16-11-2023					
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	146	146		924995	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	34574	35884	8430	.963	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	165295	166957	13583		57601	42889			
Previous R	148008	149015	9368		52152	38259			
Difference	17287	17942	4215		5449	4630			
Diff*MF	34574	35884	8430		10898	9260			
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		
34574	9260	10898	11525		9260	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	146	150	21900	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
2nd 500 KVA	0	0	0		34574	276042.28	.15	41406.34	
Next	0	0	0						
Excess DMD									
Tot Demand	146		21900	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	34574	4	138296.00	Units	0	0	0		
Night Rebate	9260	.43	3981.8	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	34574	3.35	115822.90	Adj (Debit)	0		0		
PF Rebate	138296	-0.65%	-898.92						
EHV Rebate	138296.00	0.00	0.00						
TOU	10898	0.45	4904.10	AMG Charges					
GT Charges	34574	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			276042.28						
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	
21900.00	138296.00	115822.90	-898.92	3981.80	0.00	4904.10	0.00	276042.28	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
41406.34	0.00						317448.62	0.74	
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	
1935.01	0.00	319384.37	0.00	319384.37	0.00	15-11-2023	16-11-2023	28-11-2023	
Amount in Words: Three Lakhs Nineteen Thousand Three Hundred And Eighty Four And Thirty Seven Paise Only									
Msg: MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change						EXECUTIVE ENGINEER GANDHINAGAR			

