

	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 :OCT-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: 17-10-2023				
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-I	150	128	171	171	21	924995	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator		
11	50220	51496	10324	.975	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	148008	149015	9368		52152	38259				
Previous R	122898	123267	4206		44336	32117				
Difference	25110	25748	5162		7816	6142				
Diff*MF	50220	51496	10324		15632	12284				
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		
50220	12284	15632	16740		12284		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	150	150	22500	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount	
2nd 500 KVA	0	0	0		50220	402513.28	.15	60376.99	0	
Next	0	0	0							
Excess DMD	21	555	11655							
Tot Demand	171		34155	SET OFF DETAILS						
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
Energy Charges	50220	4	200880.00	Units	0	0	0			
Night Rebate	12284	.43	5282.12	Amount						
				Adj (Credit)	0	0	0			
Fuel charge	50220	3.35	168237.00	Adj (Debit)	0		0			
PF Rebate	200880	-1.25%	-2511.00							
EHV Rebate	200880.00	0.00	0.00							
TOU	15632	0.45	7034.40	AMG Charges						
GT Charges	50220	1.50	0.00	CGST:		SGST:				
Tot Consumption Charge			402513.28							
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		
34155.00	200880.00	168237.00	-2511.00	5282.12	0.00	7034.40	0.00	402513.28		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
60376.99	0.00						462890.27	0.00		
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
9601.47	0.00	472491.74	0.00	472491.74	0.00	15-10-2023	17-10-2023	27-10-2023	0.00	
Amount in Words: Four Lakhs Seventy Two Thousand Four Hundred And Ninety One And Seventy Four 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 OCT-2023/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	