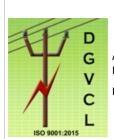
03/12/2023, 21:15 DGVCL Bill Preview

## **DAKSHIN GUJARAT VIJ COMPANY LIMITED**



ADDRESS: "Urja Sadan" Nana Varachha WEBSITE:
Road, Kapodara, SURAT-395 006 www.dgvcl.com
HELPLINE No: 1800-233-3003 / 19123 24AABCD8912C1Z3

EMAIL : dgvcl@gebmail.com CIN No : U40102GJ2003SGC042909



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## **E-ELECTRICITY BILL: AUG-SEP,23**

JITUBHAI GOKULBHAI PATEL					Sub-division Office				Sevani			
AT DUNGAR CHIKHLI ROAD					Root Code				1/12/10/147			
TA KAMREJ						Bill No				1/2777		
VILL: <b>Dungar</b>					Bill Date				07-10-2023			
TAL: <b>Kamrej</b>					Due Date				17-10-2023			
DISTRICT: <b>Surat</b>					Tari	ff	Meter Code H.P./K.W.		Seasonal	Days	S.D.	
FEEDER CD:18DUNG010000CENSUS CD:01693800					RGP	R	Α	.50		0	30.00	
Customer No: Meter No						S.No	Bill Details Rup				Rupee	
43521002810	DGSP105455	DGSP1054558					Fixed Charges				60.00	
Phase	Meter Status				2 Energy Charges					76.85		
						3	Minimum Charges				.00	
	Active	IMP	Reactive/Night	EXI	Р	4	Reactive Charges				.00	
Present Reading	7323	0	0	0		5	Fuel Charges @ 335.00				97.15	
Past Reading	00007294	0	0	0		6	Ed Charges @ 7.50				17.55	
Reading Difference	29	0	0	0		7	Meter Charges				.00	
MF	1.00					8	Delayed Pa	Delayed Payment Charges			.00	
Total Consumption	284	1				9	Bill Total				251.55	
Average Consumption	210.00					10	Provisional Bill Amount				1423.43	
Max Demand	.00					11	Net Total			-	1171.88	
Average Max Demand	.00					12	Arrears on date <b>16-09-2023</b>				3514.03	
Total Company Charges	1830.40					13	solar Pur.@ .00				.00	
Provisional Bill Amount	0.001423.43				14	Un-Process Payment Amount				.00		
Adjustment Amount	.00					15	Grand Total				2342.15	
Last Three Month Units					16	Govt Relief				.00		
Month	Mar	N	/lay Jul			17	Total Amount Due				2342.15	
Unit	0		284	210	210		Interest Amount					
Bill Amount	30.00	20	2061.11 1423.43			19	Theft Arrears				.00	
Amount Due / àªàª°àªμાપાતà«ಔર રàª●મ : Rs.2342.15						20	Litigation /	Arrears			.00	

મà«⊞àª-à«⊞àª- àª^જàª'ેર (O&M/GL) àªjીજીવીસà«€àªBલ

## (For Office Use Only)



Payment Date	Signature	Cash	cheque	Payment Rs
43521002810	1/2777	AUG-SEP,23		
Consumer No	Bill No	Month		
Mobile No:		Email:		