4/10/2021 DGVCL Bill Preview



DAKSHIN GUJARAT VIJ COMPANY LIMITED

ADDRESS : "Urja Sadan" Nana Varachha Road, Kapodara,

SURAT-395 006

HELPLINE No: 1800-233-3003 / 19123

WEBSITE : www.dgvcl.com GST No :

EMAIL: dgvcl@gebmail.com

GST No: CIN No: 24AABCD8912C1Z3 U40102GJ2003SGC042909

E-ELECTRICITY BILL: FEB-MAR,21

NEAR OPERA PLACE Sill Not	SHREE SIDHHIVINAYAK CO).OP.			Sub-c	division	Office		Laskana			
NEAR OPERA PLACE SIII Data					Root	Root Code				1/8/06/149		
TAL:Kamre Due Date Tariff Meter Code H.P./K.W. Seasonal Days PEEDER CD:141027230000CENSUS CD:0168980 RGPU A 1.00 N 1.00 N	NEAR OPERA PLACE VILL:Bhada					Bill Date				1/11417		
DISTRICT:Surat Tariff Meter Code H.P./K.W. Seasonal Days REDER CD:141027230000CENSUS CD:01689800 RGPU A 1.00 0 5 5 5 5 5 5 5 5										25-03-2021		
REEDER CD:141027230000CENSUS CD:01689800										05-04-2021		
Customer No: Meter No S.No. Bill Details Rug 18573005696 DGSP1480902 1 Fixed Charges 3 Phase Meter Status 2 Energy Charges 50 Active IMP Reactive/Night EXP 4 Reactive Charges Present Reading 2814 0 0 0 5 Fuel Charges @ 181.00 28 Past Reading 00002658 0 0 0 6 Ed Charges @ 15.00 12 Reading Difference 156 0 0 0 7 Meter Charges MF 1.00 8 Delayed Payment Charges Merage Consumption 0 9 Bill Total 93 Average Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 Provisional B	DISTRICT:Surat					Tariff Meter Code H.P./K.W.		Seasonal	Days	S.D.		
18573005696 DGSP1480902 1 Fixed Charges 3 Grand Total Phase Meter Status 2 Energy Charges 50 Active IMP Reactive/Night EXP 4 Reactive Charges Present Reading 2814 0 0 0 5 Fuel Charges @ 181.00 28 Past Reading 00002658 0 0 0 6 Ed Charges @ 15.00 12 Reading Difference 156 0 0 0 7 Meter Charges MF 1.00 8 Delayed Payment Charges Total Consumption 9 Bill Total 93 Average Consumption 210.00 10 Provisional Bill Amount Max Demand 11 Net Total 93 Average Max Demand 12 Arrears on date 10-03-2021 Total Company Charges 13 solar Pur.@ Provisional Bill Amount Adjustment Amount	FEEDER CD: 14102723000 0	CENSUS CD:016	89800		RGP	U	Α	1.00		533.00		
Phase Meter Status 2 Energy Charges 50 Active IMP Reactive/Night EXP 4 Reactive Charges Present Reading 2814 0 0 0 0 5 Fuel Charges @ 181.00 28 Past Reading 00002658 0 0 0 0 6 Ed Charges @ 15.00 12 Reading Difference 156 0 0 0 0 7 Meter Charges MF 1.00	Customer No:	Meter No				S.No	. Bill Detai	ls	ļ.		Rupee	
Active IMP Reactive/Night EXP 4 Reactive Charges	18573005696	DGSP148090	12			1	Fixed Charges				30.00	
Active IMP Reactive/Night EXP 4 Reactive Charges . Present Reading 2814 0 0 0 5 Fuel Charges @ 181.00 28 Past Reading 00002658 0 0 0 6 Ed Charges @ 15.00 12 Reading Difference 156 0 0 0 7 Meter Charges . MF 1.00 8 Delayed Payment Charges . . Total Consumption 0 9 Bill Total 93 Average Consumption 210.00 10 Provisional Bill Amount . Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 . Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount . Adjustment Amount .00 15 Grand Total 93 <td< td=""><td rowspan="2">Phase</td><td colspan="3">Meter Status</td><td></td><td colspan="2">2 Energy Cha</td><td colspan="3">arges</td><td>501.00</td></td<>	Phase	Meter Status				2 Energy Cha		arges			501.00	
Present Reading 2814 0 0 0 5 Fuel Charges @ 181.00 28 Past Reading 00002658 0 0 0 6 Ed Charges @ 15.00 12 Reading Difference 156 0 0 0 7 Meter Charges MF 1.00 8 Delayed Payment Charges Total Consumption 0 9 Bill Total 93 Average Consumption 210.00 10 Provisional Bill Amount Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount Adjustment Amount .00 15 Grand Total 93 Month Sep Nov Jan 17 Total Amount Due 93 Unit <						3		Minimum Charges			.00	
Past Reading 00002658 0 0 6 Ed Charges @ 15.00 12 Reading Difference 156 0 0 0 7 Meter Charges MF 1.00 8 Delayed Payment Charges Total Consumption 0 9 Bill Total 93 Average Consumption 210.00 10 Provisional Bill Amount Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amou		Active	IMP	Reactive/Night	EXP	4	Reactive	Charges			.00	
Reading Difference 156 0 0 7 Meter Charges . MF 1.00 8 Delayed Payment Charges . Total Consumption 0 9 Bill Total 93 Average Consumption 210.00 10 Provisional Bill Amount . Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 . Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount . Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Present Reading	2814	0	0	0	5	Fuel Charges @ 181.00				282.36	
MF 1.00 8 Delayed Payment Charges . Total Consumption 0 9 Bill Total 93 Average Consumption 210.00 10 Provisional Bill Amount . Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 . Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount . Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Past Reading	00002658	0	0	0	6	Ed Charges @ 15.00				122.00	
Total Consumption 0 9 Bill Total 93 Average Consumption 210.00 10 Provisional Bill Amount Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears	Reading Difference	156	0	0	0	7	Meter Charges				.00	
Average Consumption 210.00 10 Provisional Bill Amount . Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 . Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount . Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	MF	1.0	0			8	Delayed Payment Charges				.00	
Max Demand .00 11 Net Total 93 Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 .0 Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount . Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Total Consumption	0				9	Bill Total				935.36	
Average Max Demand .00 12 Arrears on date 10-03-2021 -2 Total Company Charges .00 13 solar Pur.@ .00 .00 Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount . Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Average Consumption	210.	00			10	Provisional Bill Amount				.00	
Total Company Charges .00 13 solar Pur.@ .00 . Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount . Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Max Demand	.00)			11	Net Total				935.36	
Provisional Bill Amount 0.00.00 14 Un-Process Payment Amount . Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Average Max Demand	.00	.00			12	Arrears on date 10-03-2021				-2.21	
Adjustment Amount .00 15 Grand Total 93 Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Total Company Charges	.00	.00			13	solar Pur.@ .00				.00	
Last Three Month Units 16 Govt Relief . Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Provisional Bill Amount	0.00.	0.00.00			14	Un-Process Payment Amount				.00	
Month Sep Nov Jan 17 Total Amount Due 93 Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Adjustment Amount	stment Amount .00 15 Grand Tot		tal			933.15					
Unit 209 241 178 18 Interest Amount Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .		Last Three Mo	nth Units			16	Govt Reli	ef			.00	
Bill Amount 1311.41 1485.08 1069.71 19 Theft Arrears .	Month	Sep	<u> </u>	Nov	Jan	17 Total Amount Due			933.15			
	Unit	209		241	178	18	Interest Amount					
Amount Due / (4)2(1)110 2(1)	Bill Amount	1311.41 1485.08 106			1069.71	19	Theft Arrears				.00	
Amount Due / ભરવાપાત્ર રકમ : Rs.933.15	Amount I	Due / ભરવાપા	ત્ર રકમ :	Rs.933.15		20	Litigation	Arrears			.00	

નોટીસ ઃવીજ અધિનિયમ ર૦૦૩ની કલમ પદાગ તથા તેને અનુસરતા ગુજરાત વિદ્યુત નિયંત્રક આયોગ દ્વારા જાહેર કરવામાં આવેલ નિયમો મુજબ આથી આપને નોટીસ આપવામાં આવે છે કે આપના પાસેથી વહેણી પડતી વીજ બીલની કુલ રકમ (ખાના નં.૧૭મુજબ) આ બીલ કમ નોટીસની બીલ ભરવાની છેલ્લી તારીઅથી દિવસ પંદરમાં ભરપાઈ ન થાય તો ત્યાર બાદ આપને અપાતો વીજ પુરવઠો અંધ કરવામાં આવશે. આ બીલમાં અગાઉની રકમ વહેણી પડતી હશે તો અગાઉનાં લાગુ પડતા બીલમાં અપાયેલ નોટિસ મુજબ વીજ પુરવઠો બંધ કરવામાં આવશે. વીજ પુરવઠો પુન:સ્થાપીત કરવા માટે આયોગ દ્વારા નિયત કરેલ પુન-જોડાણ યાર્જ સહીત તમામ વહેણી નીકળતી રકમ ભાલુ બીલની રકમ સહિતા એક સાથે ભરેથી વિદ્યુત પુરવઠો પુન-ચાલુ કરવામાં આવશે.

મુખ્ય ઈજનેર (૦&M/GL) ડીજીવીસીએલ

(For Office Use Only)



Payment Date	Signature	Cash	cheque	Payment Rs
18573005696	1/11417	FEB-MAR,21		
Consumer No	Bill No	Month		
Mobile No:		Email:		