

Paschim Gujarat Vij Company Limited

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NO.

BILL FOR THE MONTH OF

APR,2018

Office of the Executive Engineer

Name

F

O & M Division VERAVAL

M/S GHCL LTD

SUTRAPADA,,, 362268 SUTRAPADA

Date 16-04-2018

CONSUMER'S A/C No.: 21422

66 CO A. Total units consur B. Units consumed of	Contract Demand 3000 Actual max demand during day 3725 DNSUMPTION DETAILS med during the month	85% contract Demand 2550 KVAH 663760	Actual Max. Demand 3725 KVARH 280600	Billing Demand 3725 Average P.F.	Billing Demand in Excess of CON DME 725
Voltage of Supply 66 CO A. Total units consur B. Units consumed of	Actual max demand during day 3725 DNSUMPTION DETAILS	KVAH 663760	KVARH	Average P.F.	725
66 CO A. Total units consur B. Units consumed	during day 3725 ONSUMPTION DETAILS	663760			
A. Total units consur B. Units consumed c	NSUMPTION DETAILS		280600	4	
A. Total units consur B. Units consumed c		S		1	
B. Units consumed c	med during the month		SUMMARY OF CHARGE		
		600360	1. Demand Charges		1557375.00
0.71 ()	B. Units consumed during night hours		2. Energy Charges		2504524.00
C. Time of use units		197880	3. Fuel Surcharge Charges		978586.80
D. 1/3 of the units at A above		200120	4. P.F. Adjustment Charges/Rebate		0.00
E. Units to be charged at night Concession Rate (B-D)		0.40	5. LESS : Rebate for supply at E H V		0.00
F. LAST DATE FOR PAYMENT		26-04-2018	6. Time of use Charges		5208683.80
G. Date of connection		16-07-1987	7. TOTAL CONSUMPTION CHARGES		5208683.80
H. Security Deposit		7000000.00	8. Tax on Sale		
I. Seasonal Status			9. Electricity duty		781302.57
J. E.D. Exempt up to			10. Meter Charges		0.00
K. Details of Adjustment			11. CURRENT MONTH'S BILL		5989986.37
ADJUSTMENT AMOUNT:2160			12. Outstanding Arrears		0.00
			13. Delayed Paymen	t Charges	0.00
Remarks			14.		
			15.		
			16. ADVANCE PAYMENT/ ADJUSTMENT		2160.00
			17. NET PAYABLE		5992146.37

Rupees in Words:

Fifty Nine Lakhs Ninety Two Thousands One hundred Forty Six And Thirty Seven Paise Only

EXECUTIVE ENGINEER (O & M)



Paschim Gujarat Vij Company Limited

DETA	AILS OF CONSUMPTION	l	
01. DEMAND CHARGES a) For the billing demand upto C.D.	Demand in KVA	Rate Rs. per KVA	Amount Rs.
i) For the first 500	500	500.00	75000.00
ii) For the next 500	500	260.00	130000.00
iii) For the next 2000	-1000	475.00	950000.00
iv) For the Next			
v) For Demand in excess of 725	0	555.00	402375.00
o) For billing Demand > C .D .All additional	725	555.00	402375.00
OTAL DEMAND CHARGES (a + b)	3725		1557375.0
02. ENERGY CHARGES	KWH Consumed	Rate Rs. per KWH	Amount Rs.
i) For Units Consumed during the month	600360	4.30	2581548.0
ii) For Units Consumed during Night	0	0.40	0.00
OTAL ENERGY CHARGES	600360		2504524.00
03. FUEL SURCHARGE	600360	0	978586.80
04. P.F. ADJUSTMENT CHARGES/REBATE	4061899	0%	0.0
05. REBATE FOR SUPPLY AT EHV	2504524		0.0
06. TIME OF USE CHARGES	197880	0.85	168198.0
07. TOTAL CONSUMPTION CHARGES			5208683.80
08. TAX ON SALE OF ELECTRICITY			
09. ELECTRICITY DUTY KWH	Consumption c	harges Duty Rate %	Amount Rs.
FOR INDUSTRIAL PURPOSE	360 52086	83.80 0.15	781302.5
FOR NON INDUSTRIAL PURPOSE			
TOTAL ELECTRICITY DUTY 600	360 520868	83.80	781302.57