4/12/23, 1:06 PM Consumer Details



## **Paschim Gujarat Vij Company Limited**

Bill Month	Mar,23	CONSUMER BILL DETAILS						
NEELRATNA ENTERPRISE LLP THE SPIRE-2 SHOP NO- 1029 SHITAL PARK CHOWK 150 FT ROAD		Root Code			Bill No			
		5/02/02/190			5/00656			
VILLAGE:Rajkot (M Corp+OG) TALUKA:RAJKOT		Bill Date:			Last Date For Payment			
		15-03-2023			27-03-2023			
DISTRICT:RAJKOT FEEDER CD 6 DT-	Tariff	Meter Code	Load	CD	Seasional	Days	S.D.	
0 01		NRGP	В	6.5	0.0		0	8714

Consume	r No	Meter No			
61647097	'053 F	PT-549352			
Phase	Meter Status	Max Dem			
		1			
	Active	Reactive/Night			
Present Rdg	573	0			
Past Rdg	538	0			
Rdg Diff	35	0			
MF	1				
Tot Consumption	72				
Average	30				
Avg Max Dem	0				
Last Cons/Last Pmt Amt	43	0.00			
Village Amt	1164.16				
Provisional Bill	0				
Adj Amt	0				
Last Three Month Units					
Month D	EC J	AN FEB			

1       Fixed Chg       325.00         2       Energy Chg       152.25         3       UJALA       0.00         4       Reactive Chg       0.00         5       Fuel Chg @2.85       99.75         6       Ed Chg @ %       115.4         7       Meter Chg       0.00         8       DPC       0.00         9       Total       692.4         10       Prov Bill       0.00         11       Tot Rs.       692.40         12       Arrears 08-03-2023       2268.29         13       Tot Rs.       2960.69         14       Govt Relief       0.00         15       Total       2960.69         16       17       Interest Amount       0.00	S.No.	Charges	Rupee	Paise
3 UJALA 0.00 4 Reactive Chg 0.00 5 Fuel Chg @ 2.85 99.75 6 Ed Chg @ % 115.4 7 Meter Chg 0.00 8 DPC 0.00 9 Total 692.4 10 Prov Bill 0.00 11 Tot Rs. 692.40 12 Arrears 08-03-2023 2268.29 13 Tot Rs. 2960.69 14 Govt Relief 0.00 15 Total 2960.69	1	Fixed Chg	325.00	
4       Reactive Chg       0.00         5       Fuel Chg @ 2.85       99.75         6       Ed Chg @ %       115.4         7       Meter Chg       0.00         8       DPC       0.00         9       Total       692.4         10       Prov Bill       0.00         11       Tot Rs.       692.40         12       Arrears 08-03-2023       2268.29         13       Tot Rs.       2960.69         14       Govt Relief       0.00         15       Total       2960.69         16	2	Energy Chg	152.25	
5 Fuel Chg @ 2.85 99.75 6 Ed Chg @ % 115.4 7 Meter Chg 0.00 8 DPC 0.00 9 Total 692.4 10 Prov Bill 0.00 11 Tot Rs. 692.40 12 Arrears 08-03-2023 2268.29 13 Tot Rs. 2960.69 14 Govt Relief 0.00 15 Total 2960.69	3	UJALA	0.00	
6 Ed Chg @ % 115.4 7 Meter Chg 0.00 8 DPC 0.00 9 Total 692.4 10 Prov Bill 0.00 11 Tot Rs. 692.40 12 Arrears 08-03-2023 2268.29 13 Tot Rs. 2960.69 14 Govt Relief 0.00 15 Total 2960.69	4	Reactive Chg	0.00	
7 Meter Chg 0.00 8 DPC 0.00 9 Total 692.4 10 Prov Bill 0.00 11 Tot Rs. 692.40 12 Arrears 08-03-2023 2268.29 13 Tot Rs. 2960.69 14 Govt Relief 0.00 15 Total 2960.69	5	Fuel Chg @2.85	99.75	
8 DPC 0.00 9 Total 692.4 10 Prov Bill 0.00 11 Tot Rs. 692.40 12 Arrears 08-03-2023 2268.29 13 Tot Rs. 2960.69 14 Govt Relief 0.00 15 Total 2960.69	6	Ed Chg @ %	115.4	
9 Total 692.4  10 Prov Bill 0.00  11 Tot Rs. 692.40  12 Arrears 08-03-2023 2268.29  13 Tot Rs. 2960.69  14 Govt Relief 0.00  15 Total 2960.69  16	7	Meter Chg	0.00	
10       Prov Bill       0.00         11       Tot Rs.       692.40         12       Arrears 08-03-2023       2268.29         13       Tot Rs.       2960.69         14       Govt Relief       0.00         15       Total       2960.69         16	8	DPC	0.00	
11       Tot Rs.       692.40         12       Arrears 08-03-2023       2268.29         13       Tot Rs.       2960.69         14       Govt Relief       0.00         15       Total       2960.69         16	9	Total	692.4	
12       Arrears 08-03-2023       2268.29         13       Tot Rs.       2960.69         14       Govt Relief       0.00         15       Total       2960.69         16	10	Prov Bill	0.00	
13     Tot Rs.     2960.69       14     Govt Relief     0.00       15     Total     2960.69       16	11	Tot Rs.	692.40	
14     Govt Relief     0.00       15     Total     2960.69       16	12	Arrears <b>08-03-2023</b>	2268.29	
15 Total 2960.69	13	Tot Rs.	2960.69	
16	14	Govt Relief	0.00	
	15	Total	2960.69	
17 Interest Amount 0.00	16			
17 Interest Amount 0.00	17	Interest Amount	0.00	
18 Theft Arrears 0.00	18	Theft Arrears	0.00	
19 Litigation Arrears 0.00	19	Litigation Arrears	0.00	
20 Solar Purchese 0.00	20	Solar Purchese	0.00	

Unit	29	29	43
Bill Amt	889.00	635.47	761.52