



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 VILLAGE:Rajkot (M Corp+OG) TALUKA:RAJKOT DISTRICT:RAJKOT FEEDER CD 6 DT-								
		Root Code				Bill No		
		5/02/02/190				5/00656		
		Bill Date:				Last Date For Payment		
		15-03-2023				27-03-2023		
		Tariff	Meter Code	Load	CD	Seasonal	Days	S.D.
		NRGP	B	6.5	0.0		0	8714

Consumer No Meter No			S.No.	Charges	Rupee	Paise
61647097053 PT-549352			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	
			18	Theft Arrears	0.00	
			19	Litigation Arrears	0.00	
			20	Solar Purchase	0.00	
Last Three Month Units						
Month	DEC	JAN	FEB			

Unit	29	29	43
Bill Amt	889.00	635.47	761.52