

ELECTRICITY DEPARTMENT - GOVERNMENT OF GOA

HT Bill for Month-September-2023

Ref:EE/Div 14 : Verna/TECH/

Name : MARKSANS PHARMA LTD.	Sanctioned Load(KW/KVA) : 2500KVA	CA No : 60002127805
Legacy No : HTC-175 / / 4675	Contract Demand-CD (KVA) : 2500	Energisation Date : 01/02/2002
Billing Address : PLT NO. L-82/83 PHASE IIE, VERNA IND ESTATE, VERNA. 403722	85% of Contract Demand : 2125	MRU No : HT1141
	Billing Demand : 2460	Meter Status : OK
	Avg.Power Factor (Lag) : 0.97	Connection Status : Active
Supply Address : PLT NO. L-82/83 PHASE IIE, VERNA IND ESTATE, VERNA. 403722	Line Min Charges : Security Deposit (SD)-CD/BG : 14580000.00	Tariff Category : HT1
	Division : Div 14 : Verna	Voltage Level (KV) : 33.00
Mobile / Tel No : *****0119	Sub Division :	Bill Date : 03/10/2023
e-mail id : jonas.pereira@marksanspharma.com	Prev. Meter Reading Date : 01/09/2023	Bill Basis : Actual
	Curr. Meter Reading Date : 01/10/2023	Bill Number : 10046578246
		Last Bill Reading Date: 01/09/2023

Equipment Details		Unit	TOD Period	Meter Reading		Reading Difference	MF	Total Consumption(KWh)	
				Current	Previous			Current Month	Corresponding Month of Last Year
Meter No	12042251	KWH	Cumulative	36265.27	35802.68	462.59	3000	1387770.00	1090200
Meter Type	HTCT Meter	KVAH	Cumulative	36804.85	36330.34	474.51		1423530.00	1093020
Meter Make	HT Meter 110 V, -/5 A (GED)	KVA	Cumulative	0.8201				2460.30	1938
MRT testing date		KWH	Peak	7281.67	7182.77	98.90		296700.00	221820
Installation Date	03/05/2016	KWH	Normal	16750.66	16541.57	209.09		627270.00	490830
Transformer No		KWH	Off Peak	12232.94	12078.34	154.60		463800.00	377550
CTPT No		KVAH	Peak	7381.22	7279.77	101.45		304350.00	
CT PT Make		KVAH	Normal	17033.54	16819.05	214.49		643470.00	
PT Ratio	33000 / 110	KVAH	Off Peak	12390.09	12231.52	158.57		475710.00	
CT Ratio	50.0 / 5.0								

Your Bill Summary :

Previous Arrears/Advance (A)	Amount under Litigation / Disputed/Deferred (B)	DPC Till Bill Date(C)	Present Total Bill(D)	Rounding amount(E)	Amount Payable on or before due date 17-OCT-2023 (A + C + D + E)
	0.00		10541724.89	0.89-	10541724.00

Amount payable - **RUPEES ONE CRORE FIVE LAKH FORTY ONE THOUSAND SEVEN HUNDRED TWENTY FOUR**

Payment after due date attracts penal charges @ 1.5% per month on daily basis compounded every month.

Non-Payment of bill by the due date will render the connection liable for disconnection of power supply as per JERC clause 9.1.

Amount of prompt payment Rebate is Rs. 23,704.71 which will be effected in the next bil subject to realization of payment in our account before 1 week before the due date

Now you can pay bills through RTGS/NEFT/IMPLS. For details please check our website at <https://www.goelectricity.gov.in>

Current Demand Calculation Details			
Particulars	Quantity	Rate	Amount
Demand /	2460	275.0000	676500.00
Fixed Charges			
Energy Charges	475710	4.4550	2119288.05
	643470	4.9500	3185176.50
	304350	5.9400	1807839.00
Penal Charges (DC)			
Penal Charges (EC)			
FPPCA	1387770	1.2200	1693079.40

Present Bill Charges

Particulars	Amount
Demand Charges	676500.00
Energy charges	7112303.55
FPPCA	1693079.40
Penal Charges (DC)	0.00
Penal Charges (EC)	0.00
Sundry Charges	
Adv./ PP Rebate	22618.66-
Meter Rent	0.00
Electricity Duty @ Rs 0.70/KWh	971439.00
Power Factor Penalty / Incentive @	0.00
Installment due	
Wheeling Charges	0.00
Public Lighting Duty @ Rs. 0.08 per KWH	111021.60
Total Current Demand	10541724.89

Consumption History

Billing Period	Consumption
02/09/23 to 01/10/23	1387770
02/08/23 to 01/09/23	1319490
02/07/23 to 01/08/23	1217790
02/06/23 to 01/07/23	1298580
02/05/23 to 01/06/23	1233240
02/04/23 to 01/05/23	1202250

Bank Guarantee Details

SL No.	B. G. No.	Amount	Validity Date
1	BG.NO.0411620BG00000 54	11080800.00	21/06/2025
2	BG. NO. 0411622BG0000083	3499200.00	27/09/2027

Last Payment of 10055906.00 Received on 04-SEP-2023

Help Line 1912

Please note that amount in Arrears column is to be paid as per previous bill due date failing which DPC shall be levied.

X---X
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Payment Slip:-

GOA ELECTRICITY DEPARTMENT

Name:MARKSANS PHARMA LTD.
Legacy No :-HTC-175 / / 4675

Division :Div 14 : Verna
Sub Division :

CA No :- 60002127805
Bill Number :- 10046578246

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Telephone Number:
Pay your electricity bill online at www.goelectricity.gov.in

Bill Amount Payable Rs. 10541724.00

Due Date : 17-OCT-2023 :

Copy to Accounts