




NO 00737

BP!-2500005982

Doc No-2408086592

	<b>Dakshin Gujarat Vij Company Ltd.</b> Reg. Off: Nana varachha Road, Nr. Kapodra Char Rasta, Surat-395006 CIN:U40102GJ2003SGC042909 GSTIN:24AABCD8912C123 PAN NO. AABCD8912C Website:http://www.dgvcl.com							 SCAN to PAY		
	HT BILL FOR THE MONTH OF :AUG-2024				By RPAD/Hand Delivery No.					
	M/S MAHENDRA BROTHERS EXPORTS PVT LTD City Survey No.280091(73640.93 Sq Mtr) At.Jamalpure, Gandevi Road,Ta.Navsari, Dist.Navsari- 396445 NAVSARI				OFFICE OF EXEC. ENGINEER					
				DGVCL Division Office			Date: 16-08-2024			
Division Office Email id:				Phone No:		Cons. GSTIN:				
Consumer No:	Tarriif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
37074	HTP-I GREEN	2100	1785	1660	1785		11827646	0.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator		
11	539100	540810	32610	.996	30					
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
DGHT2691	SECURE		30					Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	1796815	1806488.5	123796		596173.5	291935	0			
Previous R	1778845	1788461.5	122709		590106	289216.5				
Difference	17970	18027	1087		6067.5	2718.5				
Diff*MF	539100	540810	32610		182025	81555				
Old Met Cons.										
Enhanced Unit										
CONSUMPTION DETAILS										
A.Total Units	B.Night Units	C.TOU	D.1/3 Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type			
539100	81555	182025	179700		81555	05-08-2003				
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments		CHQ DISHONOUR DT		
CALCULATION OF CHARGES										
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000							
2nd 500 KVA	500	260	130000			539100	4481174.19	.15	672176.13	0
Next	785	475	372875							
Excess DMD	0	0	0							
Tot Demand	1785		577875		SET OFF DETAILS					
Energy Charges	539100	4.2	2264220.00		Units	Wind Energy	CPP	Open Access		
Night Rebate	81555	0	0		Amount					
Fuel charge	539100	2.85	1536435.00		Adj (Credit)					
PF Rebate	2264220	-2.30%	-52077.06		Adj (Debit)					
EHV Rebate	2264220.00	0.00	0.00							
TOU	182025	0.85	154721.25		AMG Charges					
GT Charges	539100	1.5	0.00		CGST:			SGST:		
Tot Consumption Charge			4481174.19					TOT		
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge		
577875.00	2264220.00	1536435.00	-52077.06	0.00	0.00	154721.25	0.00	4481174.19		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
672176.13	0.00						5153350.32	5252.03		
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	-5246.00	5153356.35		5153356.35		16-08-2024	16-08-2024	27-08-2024	0.00	
Amount in Words: Fifty One Lakhs Fifty Three Thousand Three Hundred And Fifty Six And Thirty Five Paise Only										
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE						EXECUTIVE ENGINEER NAVSARI (CITY)				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change										
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF										

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16/08/24



A/c Bill Rec. Dt.: 18/08/2024  
Pay. Dt.: 20.08.2024  
Ch. No.: 50216024 RTGS  
Bank Name: BOB  
Total TDS: 553-36  
Net Pay: 514822.99