



DNH Power Distribution Corporation Limited

(A Government Undertaking)

Dadra & Nagar Haveli, U.T., Silvassa

Corporate Identity Number:U40100DN2012GOI000405

GSTIN:26AAECD4073F1ZU

HSN Code/SAC Code No:996912

Service Connection No:	SX/003/056	Bill Date:	04/04/2022	Bill No:	032022000378
Name Of Consumer:	M/S KISAN MOULDINGS LTD,	Tariff Applicable:	HTXII		
Address:	S N 108/1/6, KHADOLI D. & N. H.				
Category:	HT	Due Date:	19/04/2022	Month & Year	Mar , 2022
Mobile No:	9924356643	PAN No:	AACCK0640D	E-mail ID:	hr.kmlkhadoli@kisangroup.com

First Meter		Energy			Details of Contract Demand	
Reading	Date	KWH	KVAH	KVARH	Contract Demand in KVA	1300
Current	19/03/2022	4576.84	4629.39	598.14	85 % of Contract Demand in KVA	1105
Previous	01/03/2022	4405.79	4455.01	565.51	Average KVA Demand of past 3 months	864
Difference		171.05	174.38	32.63	Average KWH Units of past 3 months	301684
MF		1200			Max Demand Recorded in the months	0.65960
Total Cons.		205260	209256	39156	Max Demand Recorded in the month	1055
Second Meter		Energy			Details of Metering Equipments	
Reading	Date	KWH	KVAH	KVARH	Details	CTPT
Current	01/04/2022	4681.43	4736.02	618.00	Sr. No.	20971
Previous	19/03/2022	4576.84	4629.39	598.14	Make	TEST FIELD ELCT
Difference		104.59	106.63	19.86	Meter Const.	1
MF		1600			CT Ratio	60/5 A
Total Cons.		167344	170608	31776	PT Ratio	11000/110
Total Consumption		372604	379864	70932	MF	1200
Power Factor		0.98				

Details Of Bill				Sr	Description	Amount in Rs.
A. Demand Charges				1	Demand Charges	4,42,000.00
Billed Demand	KVA	@Rs	Amount	2	Energy Charges	15,57,442.40
Normal Charges	1105	400.00	4,42,000.00	3	PF Charges	0.00
Penalty Charges	0	800.00	0.00	4	Total	19,99,442.40
			Total	5	Regulatory Surcharge @ 9.7% on (1+2)	0.00
B. Energy Charges				6	Other Charge	0.00
	KVAH	@Rs	Amount	7	Meter Duty	0.00
All Units	379864	4.10	15,57,442.40	8	FPPCA Charge for HT	1,97,529.28
Penalty Charges	0	8.20	0.00	9	FPPCA Charge for Domestic	0.00
Standby Charges/KWH	0	0.00	0.00	10	Total FPPCA Charge	1,97,529.28
			Total	11	Open Access Charge	0.00
C. PF Charges				12	Total Current Bill	21,96,971.68
			Amount	13	Arrears	20,27,008.02
Power Factor Charges	0		0.00	14	Credit	0.00
D. Open Access Charges				15	Prompt Payment Rebate	0.00
		@Rs	Amount	16	Advance Payment Rebate	0.00
Additional Surcharge/KWH	0	0.00	0.00	17	Security Deposit Interest, if any	0.00
Cross Subsidy Charge/KWH	0	0.00	0.00	18	Security Deposit	0.00
Transmission Charge/MW/Day	0	0.00	0.00	19	(+TCS)/(-TDS)	2,197.00
Reactive Charge			0.00	20	Grand Total	42,26,176.70
			Total	21	Delay Payment Charges @ 2% on Grand Total	84,523.53
				22	Net Amount	43,10,700.23

Amount of Rs. **42,26,177.00** (Fourty Two Lakh Twenty Six Thousand One Hundred Seventy Seven) payable on or before **19/04/2022** and if not paid, an amount of Rs. **43,10,700.00** shall be recovered which includes delay payment charges also.

Notice: According to Clause No. 56(1) of Indian Electricity Act - 2003 & Clause 9.1 of JERC Supply Code, in case the dues are not paid within 15 days from the date of bill the supply of electricity will cut-off, until such charge or other sum, together with any expenses incurred by DNHPDCL in cutting off and reconnecting the supply, are paid by consumer.

Note: TDS would be paid by consumer on behalf of DNHPDCL u/s 194Q and TCS has been collected by DNHPDCL u/s 206C (1H) and would be deposited to IT Dept. on behalf of consumer.

Remarks:*

Sr No.	Security Deposit Type	Security Deposit Amount Available	Bank Guarantee Expires
1)	Cash	₹ 3,13,000.00	Amount:-
2)	Fixed Deposit	₹ 39,47,062.00	₹ 0.00
3)	Bank Guarantee's	₹ 0.00	
Total		₹ 42,60,062.00	Expiry Date :-

Executive Engineer
DNH Power Distribution Corporation Limited
Dadra & Nagar Haveli, U.T.
Silvassa

Regd. Office: Vidyut Bhavan, 66 KV Road, Near Secretariat, Amli, Silvassa - 396230

Tele: (0260) 2406500 TeleFax: (0260) 2642338 Fax: (0260) 2406502 Email: support.dnhpdcl@gov.in Website: www.dnhpdcl.in					
Area Asst. Engineer Name:	Shri B. B. Patel	Mobile/Office No:	+91-9925362276/0260-2406520	E-mail ID:	aenz1.dnhpdcl@gov.in
Area Junior Engineer Name:	Shri Paresh Patel	Mobile/Office No:	+91-9737077099/0260-2699014	E-mail ID:	jekhadoli.dnhpdcl@gov.in
Customer Care - DNHPDCL (24*7) - Tollfree:- 18002339500, 19126 - Telephone:- (0260)2406594, (0260)2406595, (0260)2406596, (0260)2406597, (0260)2406598					