

	Dakshin Gujarat Vij Company Ltd. Reg. Off: Nana varachha Road, Nr. Kapodra Char Rasta, Surat-395006 CIN: U40102GJ20035GC042909 GSTIN:24AABCD8912C1Z3 PAN NO: AABCD8912C Website:http://www.dgvcl.com							 SCAN to PAY		
	HT BILL FOR THE MONTH OF :JAN-2023					By RPAD/Hand Delivery No.				
	M/s CHANDAN STEEL LTD.					OFFICE OF EXEC. ENGINEER				
	PLOT NO 31,32,33B,35,36,45,46&48-49/2,34,J-11,J-12,J-13Plot no 47 G.I.D.C Umargam UMBERGAM					DGVCL Division Office Date: 03-02-2023				
Division Office Email id:					Phone No:		Cons. GSTIN: 24AAACC4713B1ZG			
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee		
37412	HTP-I	10850	9223	10007	10007		0	68605160.00		
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator		
66	4171410	4362390	1113570	.956	90			WF/CPP		
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status		
GJ 2712 A	L & T		90					Normal		
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT		
Current R	5975387	6388345	2032463		1984906	1951377				
Previous R	5929038	6339874	2020090		1969359	1936025				
Difference	46349	48471	12373		15547	15352				
Diff*MF	4171410	4362390	1113570		1399230	1381680				
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		
4171410	1381680	1399230	1390470		1381680		08-07-1991			
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							
1st 500 KVA	500	150	75000	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount	
2nd 500 KVA	500	260	130000		2610770	21727652	.15	3259147.78	0	
Next	9007	475	4278325		1560640	12988139	.1	1298813.86	0	
Excess DMD										
Tot Demand	10007		4483325	SET OFF DETAILS						
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access			
Energy Charges	4171410	4.3	17937063.00	Units	0	0	0			
Night Rebate	1381680	.43	594122.4	Amount						
				Adj (Credit)	0	0	0			
Fuel charge	4171410	2.85	11888518.50	Adj (Debit)	0		0			
PF Rebate	17937063	-0.30%	-53811.19							
EHV Rebate	17937063.00	0.75	-134527.97	AMG Charges						
TOU	1399230	0.85	1189345.50	CGST:				SGST:		
Tot Consumption Charge			34715790.44							
SUMMARY OF CHARGES										
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use Charges	Tot Consumption Charge		
4483325.00	17937063.00	11888518.50	-53811.19	594122.40	-134527.97		1189345.50	34715790.44		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current MOnth's Bill	Outstanding Arrears		
4557961.64	0.00						39273752.08	30056.45		
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	-7576337.44	31727471.09	0.00	31727471.09	0.00	01-02-2023	03-02-2023	13-02-2023	0.00	
Amount in Words: Three Crores Seventeen Lakhs Twenty Seven Thousand Four Hundred And Seventy One And Nine Paise Only										
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER VAPI IND O&M			
This is a system generated bill. Hence no signature required.										

Dakshin Gujarat Vij Company Ltd.
Adjustment Details Report for JAN-2023/td>

Consumer No : 37412

Consumer Name: M/s CHANDAN STEEL LTD.

Adjustment Description	Amount	Units	Remarks
Credit Board Charges	5107143.78	729167.00	W/F ADJ. Hybrid FOR DEC -22
Credit Board Charges	2147749.60	308940.00	Windfarm Revised Bill - Board Charge Amount for billing month 12/2022
Credit ED Charges	675993.71	0.00	W/F ADJ. Hybrid FOR DEC -22
Credit ED Charges	286411.04	0.00	Windfarm Revised Bill - ED Charge for billing month 12/2022
Credit TDS	30022.00	0.00	TDS ADJUSTMENT 12-2022

CREDIT ADJUSTMENT	8247320.13	1038107.00
Amount:		

Debit Board Charges	113020.87	0.00	ADDITIONAL SURCHARGE W/F Hybrid FOR DEC -22
Debit Board Charges	546875.20	0.00	CROSS SUBSIDY Hybrid W/F FOR DEC -22
Debit Wheeling Charges	11086.62	0.00	WHEELING CHARGE W/F Hybrid DEC -22

DEBIT ADJUSTMENT	670982.69	0.00
Amount:		

DEBIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units
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CREDIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units
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