

	Dakshin Gujarat Vij Company Ltd. Reg. Off: Nana varachha Road, Nr. Kapodra Char Rasta, Surat-395006 CIN: U40102GJ2003SGC042909 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.142 & Survey no 102/2/p2,102/3/p1,102/3/p2, 102/3/p3 & 102/3/p4 NEW GIDC UMARGAM UMARGAM					DGVCL Division Office Date: 03-02-2023			
Division Office Email id:					Phone No:		Cons. GSTIN: 24AAACC4713B1ZG		
Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
38502	HTP-I	12500	10625	10933	10933		0	100736223.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
66	2764080	2863305	490185	.965	90000			WF	
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
GJ3324A	Secure		90000					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	2430.7055	2711.0905	1097.767		802.074	740.7085			
Previous R	2399.9935	2679.276	1092.3205		791.7305	731.8155			
Difference	30.712	31.8145	5.4465		10.3435	8.892999999999999			
Diff*MF	2764080	2863305	490185		930915	800369.9999999999			
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	
2764080	800370	930915	921360		800370		20-07-2010		
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		2764080	24955182.49	.15	3743277.37	0
Next	9933	475	4718175						
Excess DMD									
Tot Demand	10933		4923175	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	2764080	4.3	11885544.00	Units	0	0	0		
Night Rebate	800370	.43	344159.1	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	2764080	2.85	7877628.00	Adj (Debit)	0		0		
PF Rebate	11885544	-0.75%	-89141.58						
EHV Rebate	11885544.00	0.75	-89141.58	AMG Charges					
TOU	930915	0.85	791277.75	CGST:			SGST:		
Tot Consumption Charge			24955182.49						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use Charges	Tot Consumption Charge	
4923175.00	11885544.00	7877628.00	-89141.58	344159.10	-89141.58		791277.75	24955182.49	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
3743277.37	0.00						28698459.86	24991.18	
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	-7424055.23	21299395.81	0.00	21299395.81	0.00	01-02-2023	03-02-2023	13-02-2023	0.00
Amount in Words: Two Crores Twelve Lakhs Ninety Nine Thousand Three Hundred And Ninety Five And Eighty One 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 : 38502

Consumer Name: M/S CHANDAN STEEL LTD.

Adjustment Description	Amount	Units	Remarks
Credit Board Charges	6410031.81	909792.00	W/F ADJ. Hybrid FOR DEC -22
Credit Board Charges	741823.77	106073.00	Windfarm Revised Bill - Board Charge Amount for billing month 12/2022
Credit ED Charges	961504.77	0.00	W/F ADJ. Hybrid FOR DEC -22
Credit ED Charges	112102.26	0.00	Windfarm Revised Bill - ED Charge for billing month 12/2022
Credit TDS	24963.00	0.00	TDS ADJUSTMENT 12-2022

CREDIT ADJUSTMENT	8250425.61	1015865.00
Amount:		

Debit Board Charges	141017.76	0.00	ADDITIONAL SURCHARGE W/F Hybrid FOR DEC -22
Debit Board Charges	682344.02	0.00	CROSS SUBSIDY Hybrid W/F FOR DEC -22
Debit Wheeling Charges	3008.60	0.00	WHEELING CHARGE W/F Hybrid DEC -22

DEBIT ADJUSTMENT	826370.38	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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