

	Paschim Gujarat Vij Company Ltd. Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot ? 360004 CIN: U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN NO: AADCP1453C Website:http://www.pgvcpl.com							 SCAN to PAY	
	HT BILL FOR THE MONTH OF :FEB-2023					By RPAD/Hand Delivery No.			
	BHAVYA PET PREFORMS C/o PYOR PET IND., SR. NO. 171/1, PLOT NO. 8, NEAR SANTIDHAM BUS STAND, OPP: MARSHAL TECHNO CAST, SH					OFFICE OF EXEC. ENGINEER			
	BHUNAVA.					PGVCL Division Office Date: 16-02-2023			
Division Office Email id:					Phone No:		Cons. GSTIN: 24AARFB0184H1ZH		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
28476	HTP-1	275	234	228	234		860164	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	129309	131499	23192	.983	3				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PG5A5697	SECURE		3					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	1604316	1615372	108048		531044.5	541755.5			
Previous R	1561213	1571539	100317.5		516655.5	527065.5			
Difference	43103	43833	7730.5		14389	14690			
Diff*MF	129309	131499	23191.5		43167	44070			
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	
129309	44070	43167	43103		44070		11-10-2017		
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments			CHQ DISHONOUR DT
			22-11-2022						
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	234	150	35100		Electricity Duty	KWH	Consumption Charges	ED Rate	Amount Exempted Amount
2nd 500 KVA	0	0	0			129309	912807.31	.15	136921.10
Next	0	0	0						
Excess DMD									
Tot Demand	234		35100		SET OFF DETAILS				
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	129309	4	517236.00	Units	0	0	0		
Night Rebate	44070	.43	18950.1	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	129309	2.85	368530.65	Adj (Debit)	0		0		
PF Rebate	517236	-1.65%	-8534.39						
EHV Rebate	517236.00	0.00	0.00	AMG Charges					
TOU	43167	0.45	19425.15	CGST:				SGST:	
Tot Consumption Charge			912807.31						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use Charges	Tot Consumption Charge	
35100.00	517236.00	368530.65	-8534.39	18950.10	0.00		19425.15	912807.31	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
136921.10	0.00						1049728.41	0.00	
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	0.00	1049728.41	1050.00	1050778.41	0.00	16-02-2023	16-02-2023	27-02-2023	0.00
Amount in Words: Ten Lakhs Fifty Thousand Seven Hundred And Seventy Eight And Forty One Paise Only									
Msg:TCS has been charged on the current bill as per provision of IT ACT MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change							EXECUTIVE ENGINEER GONDAL		
This is a system generated bill. Hence no signature required.									

Paschim Gujarat Vij Company Ltd.
Adjustment Details Report for FEB-2023/td>

Consumer No : 28476

Consumer Name: BHAVYA PET PREFORMS

Adjustment Description	Amount	Units	Remarks

Debit TCS	685.00	0.00	TCS ADJUSTMENT 1-2023

DEBIT ADJUSTMENT Amount:	685.00	0.00	

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