

	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.pgvcvl.com							 SCAN to PAY	
	HT BILL FOR THE MONTH OF :JAN-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 BHUNAVA.					OFFICE OF EXEC. ENGINEER			
						PGVCL Division Office			
					Date: 17-01-2023				
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	216	234		860164	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	84039	85814	16323	.979	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	1561213	1571539	100317.5		516655.5	527065.5			
Previous R	1533200	1542934.5	94876.5		507542.5	517343			
Difference	28013	28604.5	5441		9113	9722.5			
Diff*MF	84039	85813.5	16323		27339	29167.5			
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	
84039	29168	27339	28013		29168		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			84039	594810.07	.15	89221.51 0
Next	0	0	0						
Excess DMD									
Tot Demand	234		35100		SET OFF DETAILS				
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	84039	4	336156.00	Units	0	0	0		
Night Rebate	29168	.43	12542.24	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	84039	2.85	228668.02	Adj (Debit)	0		0		
PF Rebate	336156	-1.45%	-4874.26						
EHV Rebate	336156.00	0.00	0.00	AMG Charges					
TOU	27339	0.45	12302.55	CGST:			SGST:		
Tot Consumption Charge			594810.07						
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	336156.00	228668.02	-4874.26	12542.24	0.00		12302.55	594810.07	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
89221.51	0.00						684031.58	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	684031.58	685.00	684716.58	0.00	16-01-2023	17-01-2023	27-01-2023	0.00
Amount in Words: Six Lakhs Eighty Four Thousand Seven Hundred And Sixteen And Fifty Eight 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 JAN-2023/td>

Consumer No : 28476

Consumer Name: BHAVYA PET PREFORMS

Adjustment Description	Amount	Units	Remarks

Debit TCS	569.00	0.00	TCS ADJUSTMENT 12-0

DEBIT ADJUSTMENT Amount:	569.00	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