

	Madhya Gujarat Vij Company Ltd. Reg. Off: Sardar Patel Vidyut Bhavan, Race Course, Vadodara - 390 007 CIN: U40102GJ2003SGC042907 GSTIN: 24AADCM7439HIZE PAN NO: AADCM7439H Website: http://www.mgvcl.com							 SCAN to PAY	
	HT BILL FOR THE MONTH OF :JUL-2023					By RPAD/Hand Delivery No.			
	M/S. NEOGEN CHEMICALS LIMITED. VILLAGE : KARKHADI TA: PADARA. DIST : BARODA. KARKHADI.					OFFICE OF EXEC. ENGINEER			
						MGVCL Division Office			
					Date: 15-07-2023				
Division Office Email id:					Phone No:		Cons. GSTIN: 24AAACN5836E2ZO		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
13597	HTP-I	750	638	550	638		4539286	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	289848	290172	4616	.998	8				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
CHT53808	SECURE		8					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	881627.5	885252.5	35671		299449	284780			
Previous R	845396.5	848981	35094		287038.5	273005			
Difference	36231	36271.5	577		12410.5	11775			
Diff*MF	289848	290172	4616		99284	94200			
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	
289848	94200	99284	96616		94200		31-03-2007		
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	138	260	35880		289848	2241439	.15	336215.85	0
Next	0	0	0						
Excess DMD									
Tot Demand	638		110880	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	289848	4.2	1217361.60	Units	0	0	0		
Night Rebate	94200	.43	40506	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	289848	3.10	898528.80	Adj (Debit)	0		0		
PF Rebate	1217361.6	-2.40%	-29216.68						
EHV Rebate	1217361.60	0.00	0.00	AMG Charges					
TOU	99284	0.85	84391.40	CGST:			SGST:		
Tot Consumption Charge			2241439.12						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate		Time Of Use Charges	Tot Consumption Charge	
110880.00	1217361.60	898528.80	-29216.68	40506.00	0.00		84391.40	2241439.12	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current MOnth's Bill	Outstanding Arrears	
336215.85	0.00						2577654.97	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	-294385.98	2283268.99	0.00	2283268.99	0.00	15-07-2023	15-07-2023	25-07-2023	0.00
Amount in Words: Twenty Two Lakhs Eighty Three Thousand Two Hundred And Sixty Eight And Ninety 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 JAMBUVA		
This is a system generated bill. Hence no signature required.									

Madhya Gujarat Vij Company Ltd.
Adjustment Details Report for JUL-2023/td>

Consumer No : 13597
Consumer Name: M/S. NEOGEN CHEMICALS LIMITED.

Adjustment Description	Amount	Units	Remarks
Credit TDS	2390.00	0.00	TDS ADJUSTMENT 6-2023
CREDIT ADJUSTMENT Amount:	2390.00	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