

	Madhya Gujarat Vij Company Ltd. Reg. Off: Sardar Patel Vidyut Bhavan, Race Course, Vadodara - 390 007 CIN: U40102GJ2003SGC042907 GSTIN:24AADCM7439H1ZE PAN NO: AADCM7439H Website: http://www.mgvcl.com							 SCAN to PAY	
	HT BILL FOR THE MONTH OF :MAY-2023					By RPAD/Hand Delivery No.			
	M/S. NEOGEN CHEMICALS LIMITED. VILLAGE : KARKHADL TA: PADARA. DIST : BARODA. KARKHADL					OFFICE OF EXEC. ENGINEER			
						MGVCL Division Office			
					Date: 18-05-2023				
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	540	638		4539286	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
11	283216	283512	3700	.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	807560	811106.5	34543		274216	260415			
Previous R	772158	775667.5	34080.5		262130.5	248964.5			
Difference	35402	35439	462.5		12085.5	11450.5			
Diff*MF	283216	283512	3700		96684	91604			
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	
283216	91604	96684	94405		91604		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		283216	2192600	.15	328890	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	283216	4.2	1189507.20	Units	0	0	0		
Night Rebate	91604	.43	39389.72	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	283216	3.10	877969.60	Adj (Debit)	0		0		
PF Rebate	1189507.2	-2.40%	-28548.17						
EHV Rebate	1189507.20	0.00	0.00	AMG Charges					
TOU	96684	0.85	82181.40	CGST:			SGST:		
Tot Consumption Charge			2192600.31						
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	1189507.20	877969.60	-28548.17	39389.72	0.00		82181.40	2192600.31	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
328890.00	0.00						2521490.31	2291.03	
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	-136347.75	2387433.59	0.00	2387433.59	0.00	15-05-2023	18-05-2023	29-05-2023	0.00
Amount in Words: Twenty Three Lakhs Eighty Seven Thousand Four Hundred And Thirty Three And Fifty Nine Paise Only									
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE The Adjustment may contain the arrears due to fuel cost revision. 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 MAY-2023/td>

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

Adjustment Description	Amount	Units	Remarks
Credit JV	173628.00	0.00	Net SD Interest @4.25% for 2022-2023
CREDIT ADJUSTMENT Amount:	173628.00	0.00	
Debit Electricity Duty	4862.64	0.00	ED charge on Fuel Surcharge for Apr-2023
Debit Fuel Surcharge	32417.61	0.00	Fuel Surcharge for Apr-2023
DEBIT ADJUSTMENT Amount:	37280.25	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
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