



Madhya Gujarat Vij Company Ltd.

Reg. Off: Sardar Patel Vidyut Bhavan, Race Course, Vadodara - 390 007

CIN: U40102GJ2003SGC042907 GSTIN:24AADCM7439H IZE PAN NO: AADCM7439H Website: <http://www.mgvcl.com>

HT BILL FOR THE MONTH OF :JUN-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: 15-06-2023



SCAN to PAY

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	565	638		4539286	0.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator
11	302692	302996	4408	.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	845396.5	848981	35094		287038.5	273005		
Previous R	807560	811106.5	34543		274216	260415		
Difference	37836.5	37874.5	551		12822.5	12590		
Diff*MF	302692	302996	4408		102580	100720		
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
302692	100720	102580	100897	100720	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		302692	2333904	.15	350085.60	
Next	0	0	0						
Excess DMD									
Tot Demand	638		110880	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	302692	4.2	1271306.40	Units	0	0	0		
Night Rebate	100720	.43	43309.6	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	302692	3.10	938345.20	Adj (Debit)	0		0		
PF Rebate	1271306.4	-2.40%	-30511.35						
EHV Rebate	1271306.40	0.00	0.00	AMG Charges					
TOU	102580	0.85	87193.00	CGST:			SGST:		
Tot Consumption Charge			2333903.65						

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	1271306.40	938345.20	-30511.35	43309.60	0.00		87193.00	2333903.65	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current MOnth's Bill	Outstanding Arrears	
350085.60	0.00						2683989.25	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
39.18	-294679.41	2389349.02	0.00	2389349.02	0.00	15-06-2023	15-06-2023	26-06-2023	0.00

Amount in Words: Twenty Three Lakhs Eighty Nine Thousand Three Hundred And Forty Nine And Two 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 JUN-2023/td>

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

Adjustment Description	Amount	Units	Remarks

Credit TDS	2386.00	0.00	TDS ADJUSTMENT 5-2023

CREDIT ADJUSTMENT Amount:	2386.00	0.00	

DEBIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units

CREDIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units