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Pattana Chong Chong S.A. Co., Ltd.

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Customer No.	Account No.	Customer Name	Account Name	Address	Phone No.	Service Type	Service Area
12345	67890	Customer Name	Account Name	Address	Phone No.	Service Type	Service Area
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CONSUMPTION DETAILS

A. Total Units	B. Meter Units	C. G.D.	D. T.D. of Units in A	E. Night Conversion Units	F. Connection Date	G. Connection Type
149976	50324	50096	49993	50324	09-10-2017	
H. Renewable ID	I. Seasonal Period	J. T.D. Exemption Units	K. Details of Adjustments	L. HQ	M. HOD/POUR	N. DI
		06-12-2022				

CALCULATION OF CHARGES

Demand Charges	DMD & KVA	Rate per KVA	Amount Rs.	Electricity Duty	ESR	Consumption Charges	TD Rate	Amount	Exempted Amount
1st 500 KVA	500	150	75000						
2nd 500 KVA	500	260	130000						
Next	0	0	0						
ESR DMD									
Tot Demand	635		110000						
	635	Rate	Amount	Total A	Wind Energy	CTF	Open Access		
Energy Charges	149976	0.2	62989.20	Units	0	0	0		
Night Rebate	50324	43	21639.32	Amount					
				Adj (Credit)	0	0	0		
Fuel charges	149976	2.85	427431.60	Adj (Debit)	0				
PF Rebate	62989.2	2.25%	-14172.73						
THV Rebate	62989.20	0.06	3.78						
TGU	60096	0.85	51081.60	AMC Charges					
GT Charges	149976	1.50	224964.00	CGST					
Tot Consumption Charge			1174980.33						

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	THV Rebate	Flow Of Use Charges	GT Charges	Tot Consumption Charge
110000.00	62989.20	427431.60	-14172.73	21639.32	0.00	4281.60	0.00	1174980.33
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current	MOB's Bill	Outstanding Amount	
176247.05	0.00					1351222.40	0.00	
Delayed Payment Charge	Adm. Payment /	Net Payable	TCS	Total Payable	PREV. BILL	Reading Date	Bill Date	Due Date
0.00	1265.94	185692.44	0.00	185692.44	185692.44	16-04-2024	16-04-2024	24-04-2024

Amount in Words: Rupees Lakhs Fifty Two Thousand Six Hundred And Ninety Two And Forty Four Paise Only

Main: AMC-Meter Charge; MB-Mobilization Charge; CD-Contract Demand; TT-Tariff Charge

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18-4-2024

18/4/24