DGVCL

Dakshin Gujarat Vij Company Ltd.

Reg. Off: Nana varachha Road, Nr. Kapodra Char Rasta, Surat-395006
CIN:U40102GJ2003SGC042909 GSTIN:24AABCD8912C1Z3 PAN NO: AABCD8912C Website:http://www.dgvcl.com

HT BILL FOR THE MONTH OF :JUL-2024

VEEKEYEM TEXTILES Mills PVT.LTD.
PLOT NO. 277
G.I.D.C.UMARGAM

By RPAD/Hand Delivery No.
OFFICE OF EXEC. ENGINEER
DGVCL Division Office
Date: 16-07-2024

SCAN to PAY

Division Office Email id:

Phone No:

Cons. GSTIN: 24AAACV3515G1ZP

Consumer No:	Tarrif	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
38396	HTP-I	475	404	429	429		1584661	0.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator
11	167668	173325	42330	.967	5			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
DGHT4318	SECURE		5					Normal

	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	1954190.5	1977848	246451.5		646473.5	515934	0	
Previous R	1920657	1943183	237985.5		635510.5	507808		
Difference	33533.5	34665	8466		10963	8126		
Diff*MF	167667.5	173325	42330		54815	40630		
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
167668	40630	54815	55889	40630	10-07-2007	
H.Recoverable SD		I.Seasonal Status	J.ED Exemtion Upto	K.Details of Adjustments		CHQ DISHONOUR DT
2091802.00						

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs
1st 500 KVA	429	150	64350
2nd 500 KVA	0	0	0
Next	0	0	0
Excess DMD	0	0	0
Tot Demand	429		64350

Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
	167668	1231841.84	.15	184776.28	0

	KWH	Rate	Amount
Energy Charges	167668	4	670672.00
Night Rebate	40630	0	0
Fuel charge	167668	2.85	477853.80
PF Rebate	670672	-0.85%	-5700.71
EHV Rebate	670672.00	0.00	0.00
TOU	54815	0.45	24666.75
GT Charges	167668	1.5	0.00
Tot Consumption Charge			1231841.84

SET OFF DETAILS

Total->	Wind Energy	CPP	Open Access
Units	0	0	0
Amount			
Adj (Credit)	0	0	0
Adj (Debit)		0	0
AMG Charges			
CGST:		SGST:	

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge
64350.00	670672.00	477853.80	-5700.71	0.00	0.00	24666.75	0.00	1231841.84
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current MOnth's Bill	Outstanding Arrears
184776.28	0.00						1416618.12	0.19

Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Freeze Amount
524.76	8993.18	1426136.25	359.00	1426495.25		16-07-2024	16-07-2024	26-07-2024	0.00

Amount in Words: Fourteen Lakhs Twenty Six Thousand Four Hundred And Ninety Five And Twenty Five Paise Only

Msg:TCS has been charged on the current bill as per provision of IT ACT

EXECUTIVE ENGINEER
VAPI IND O&M

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change

FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

Reading - 17-6-24 TO 16-7-24

30 Days
-5 Days → 18-6-24, 25-6-24, 2-7-24, 9-7-24, 16-7-24

25 Days