

**DAMODAR VALLEY CORPORATION**

दामोदर घाटी निगम



Commercial Department, DVC Towers, VIP Road, Kolkata-700054

Monthly Bill for the consumption month of 02'2025

Consumer ID	440341	Bill No.	MFN/202502/440341
Previous Meter Reading Date	01/02/2025	Bill Date	01/03/2025
Present Meter Reading Date	28/02/2025	Due Date of	16/03/2025
Meter No	M1-DVCX0176	Contract Demand	1550
Xpro India Limited Biax Division - Barjora Unit II, Barjora-Mejia Road, Barjora, PO Ghutgoria, Bankura, WB - 722202	Supply Voltage		33000
	Supply Point		Barjora
	E-Mail Id		biaxbarjoraunitII@xproindia.com
	Mobile No		9775301727
Tariff	Industries (33 KV)	Tariff Scheme	TOD

Parameter	Peak	OffPeak	Normal
Previous Meter Reading (Kwh)	579820	646940	1091860
Present Meter Reading (Kwh)	759460	845790	1425030
Gross Energy(Kwh)	179640	198850	333170
Average/Meter Replacement Adjustment(in Kwh)	0	0	0
LT Adjustment/Other Adjustment (in Kwh)	0	0	0
Net Energy(Kwh)	179640	198850	333170
Max Demand(KVA)	1244	1220	1252
KVAH	180130	199500	334170
Power Factor	0.997	0.997	0.997

PF for LF Calculation	0.997	Supply Hours	672	MD(KVA)	1252
Gross Total Energy	711660	L.S. Hours	0	Total KVAH	713800
Net Total Adjustment	0	Restricted Hours	0	Power Factor	0.997
Net Total Energy(Kwh)	711660	Balance Hours	672	Load Factor(%)	80.62

Details of Bill(All Figures in rupees)

Energy Charge Peak@572Paisa/Kwh	1027541	Peak P.F. Sur	0	Payable within due date		Payable after due date	
Energy Charge OffPeak@407Paisa/Kwh	809320	OffPeak P.F. Sur	0				
Energy Charge Normal@478Paisa/Kwh	1592553	Normal P.F. Sur	0	Peak P.F. Rebate(-)	92479	Peak P.F. Reb(-)	0
Addl. En.Chg. for Restricted period	0	L.F. Surcharge	0	OffPeak P.F. Rebate(-)	56652	OffPeak P.F. Rebate(-)	0
Demand Charge@384 Rs./KVA/month	505920	Diff ECR #	308689	Normal P.F. Rebate(-)	127404	Normal P.F. Rebate(-)	0
Additional Demand Charge	0	MVCA##	89692	L.F. Rebate(-)	56933	L.F. Rebate(-)	0
				Gross Amount(Rs.)	4000247	Gross Amount(Rs.)	4333715
1% Addl. Rebate for E-payment	40839	Adjustment	0	ED@5%	0	ED@5%	0
Final Rebate	40839	Advance Paid	0	ED@15%	587785	ED@15%	637806
Delay Payment Surcharge	0			ED Adjustment	0	ED Adjustment	0
				Net ED	587785	Net ED	637806
				Net Amount(Rs.)	4506354	Net Amount(Rs.)	4889843
				TDS Amount	4507	TDS Amount	4890

If entire bill amount is paid within due date, then Net Bill Amount is Rs. Forty-Five Lakh Six Thousand Three Hundred Fifty-Four only. Applicable TDS Amount for this bill is Rs.4507.00, and Net amount payable to DVC is Rs.

If part or full of the entire bill amount is paid after due date, then Net Bill Amount is Rs. Forty-Eight Lakh Eighty-Nine Thousand Eight Hundred Forty-Three only. Applicable TDS Amount for this bill is Rs.4890.00, and Net amount payable to DVC is Rs.4884953.00. Delay Payment Surcharge will be applicable as per WBERC regulation.