Paschim Gujarat Vij Company Ltd.

Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nana Mava Main Road, Laxminagar, Rajkot ? 360004

CIN: U40102GJ2003SGC042908 GSTIN:24AADCP1453C1ZZ PAN NO: AADCP1453C **Website:http://www.pgvcl.com**

SCAN to PAY

HT BILL FOR THE MONTH OF :FEB-2025	**By RPAD/Hand Delivery No.**
GRG GLOBAL TEXTILES LIMITED **L.S.NO:727,727 P1,727P2,VILLAGE :VARSAMEDI TA:ANJAR** **VARSAMEDI**	**OFFICE OF EXEC. ENGINEER** **PGVCL Division Office** **Date: 03-03-2025**

Division Office Email id:	**Phone No:**	**Cons. GSTIN: 24AAICG6320J1ZO**

Consumer No:	**Tarrif**	**Contract Demand**	**85% Contract Demand**	**Actual Max. Demand**	**Billing Demand**	**Excess Cont. DMD**	**SD Cash**	**Bank Guarantee**
33349	HTP-I	5000	4250	4518	4518		0	30786937.00
Supp Voltage	**KWH**	**KVAH**	**KVARH**	**Avg PF**	**MF**	**Actual Max DMD during day**		**PP Indicator**
66	2675484	2722068	461088	.982	36000			
Meter No:	**Make**	**CTPT Make**	**CTPT Srno**	**CT Ratio**	**PT Ratio**	**Meter Constant**	**MC/MF/CD/TF**	**Meter Status**
GJ5143A	SECURE		36000					Normal
	KWH	**KVAH**	**KVARH**	**AMD**	**PEAK HR**	**NIGHT HR**	**AMD DAY**	**AMD NIGHT**
Current R	2295.295	2310.872	232.646		777.42	731.597		
Previous R	2220.976	2235.259	219.838		752.696	706.955		
Difference	74.319	75.613	12.808		24.724	24.642		
Diff*MF	2675484	2722068	461088		890064	887112		
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**
2675484	887112	890064	891828	887112	30-11-2021	

H.Recoverable SD	**I.Seasonal Status**	**J.ED Exemtion Upto**	**K.Details of Adjustments**	**CHQ DISHONOUR DT**
		17-02-2027		

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	500	260	130000		2675484	20421763.74	.15	0	3063264.561
Next	3518	475	1671050						
Excess DMD									
Tot Demand	4518		1876050	**SET OFF DETAILS**					
	KWH	**Rate**	**Amount**	**Total->**		**Wind Energy**	**CPP**	**Open Access**	
Energy Charges	2675484	4.3	11504581.20	**Units**		0	0	0	
Night Rebate	887112	0	0	**Amount**					
				Adj (Credit)		0	0	0	
Fuel charge	2675484	2.45	6554935.80	**Adj (Debit)**		0		0	
PF Rebate	11504581.2	-1.60%	-184073.30						
EHV Rebate	11504581.20	0.75	-86284.36						
TOU	890064	0.85	756554.40	**AMG Charges**					
GT Charges	2675484	1.50	0.00	**CGST:**			**SGST:**		
Tot Consumption Charge			20421763.74						

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**	
1876050.00	11504581.20	6554935.80	-184073.30	0.00	-86284.36	756554.40	0.00	20421763.74	
Electricity Duty	**Meter Charges**	**Cross Subsidy**	**Wheeling Charges**		**Parallel Operation Charges**		**Current MOnth's Bill**	**Outstanding Arrears**	
0.00	0.00						20421763.74	17232.91	
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	-17213.00	20421783.65	0.00	20421783.65	0.00	01-03-2025	03-03-2025	13-03-2025	0.00

Amount in Words: Two Crores Four Lakhs Twenty One Thousand Seven Hundred And Eighty Three And Sixty Five 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** **ANJAR**

This is a system generated bill. Hence no signature required.

Paschim Gujarat Vij Company Ltd.

Adjustment Details Report for FEB-2025/td>

Consumer No : **33349**

Consumer Name: **GRG GLOBAL TEXTILES LIMITED**

Adjustment Description	Amount	Units	Remarks
Credit TDS	**17213.00**	**0.00**	**TDS ADJUSTMENT 1-2025**
CREDIT ADJUSTMENT Amount:	**17213.00**	**0.00**	

DEBIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units

CREDIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units