

Paschim Gujarat Vij Company Ltd.									
Reg. Off: Paschim Gujarat Vij Seva Sadan Off. Nana Maza Main Road, Laxminagar, Rajkot 360004 CIN: U40102GJ2003300042908 GSTIN: 24AACDP1453C1ZZ PAN NO: AACDP1453C Website: http://www.pgvccl.com									
 HT BILL FOR THE MONTH OF :MAR-2025 By RPAD/Hand Delivery No.									
M/S. RAMA CYLINDERS (P) LTD. BHIMASAR TA. ANJAR.181-B,MAKER TOWER-E,CUFFE PARADE,MUMBAI,, 370110 BHIMASAR OFFICE OF EXEC. ENGINEER PGVCL Division Office Date: 17-03-2025									
Division Office Email id: Phone No: Cons. GSTIN: 24AACR8653D1ZG									
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
31445	HTP-I	2200	1870	1775	1870		0	16291428.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day			PP Indicator
11	687030	700965	117735	.980	30				WF
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
PG5A5948	SEMS		30					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	2358551.5	2392598.5	329527		742005	831587			
Previous R	2335650.5	2370233	325602.5		735073	823120.5			
Difference	22901	23365.5	3924.5		6932	8466.5			
Diff MF	687030	700965	117735		207960	253995			
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	
687030	253995	207960	229010		253995		17-09-2005		
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments			CHQ DISHONOUR DT
			25-12-2010						
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		687030	5320482.61	.15	798072.39	0
Next	870	475	413250						
Excess DMD									
Tot Demand	1870		618250	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	687030	4.2	2885526.00	Units	0	0	0		
Night Rebate	253995	0	0	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	687030	2.45	1683223.50	Adj (Debit)	0		0		
PF Rebate	2885526	-1.50%	-43282.89						
EHV Rebate	2885526.00	0.00	0.00						
TOU	207960	0.85	176766.00	AMG Charges					
GT Charges	687030	1.50	0.00	CGST:		SGST:			
Tot Consumption Charge			5320482.61						
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	
618250.00	2885526.00	1683223.50	-43282.89	0.00	0.00	176766.00	0.00	5320482.61	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges			Current Month's Bill	Outstanding Arrears	
798072.39	0.00						6118555.00	4785.03	
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	-1297054.97	4826285.06	0.00	4826285.06	0.00	16-03-2025	17-03-2025	27-03-2025	0.00
Amount in Words: Forty Eight Lakhs Twenty Six Thousand Two Hundred And Eighty Five And Six Paise Only									
Msg:U/S 194Q OF IT ACT, TDS @0.1% IS APPLICABLE MC-Meter Charge 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 MAR-2025/td>

Consumer No : 31445

Consumer Name: M/S. RAMA CYLINDERS (P) LTD.

Adjustment Description	Amount	Units	Remarks
Credit Board Charges	1123715.63	0.00	WIND FARM CR.BC. GENERATION FEB-25
Credit ED Charges	168557.34	0.00	WIND FARM CR.ED.GENERATION FEB-25
Credit TDS	4782.00	0.00	TDS ADJUSTMENT 2-2025
CREDIT ADJUSTMENT Amount:	1297054.97	0.00	

DEBIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units
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CREDIT UNIT ADJUSTMENTS FOR PAST BILLING

Consumer Number	Consumer Name	Units
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RAMA CYLINDER PVT LTD BHIMASAR
UNIT CONSUMPTION DURING THE YEAR 2024-25

Sr. NO	MONTH	Period	MAX DEMAND	BILLING DEMAND	P.F	UNITS	BILL AMOUNT	AMT / UNIT	DEDUCTION /ADDITION	EQUIVALENT PROD (CYL)	UNITS/ CYL	COST/ CYL (Rs)	Fuel Charge	Night Hour Rebate	P.F Rebate	Remarks
1	Apr-24	16/03/2024-15/04/2024	1849	1870	0.981	786045	7128993.95	9.07	2689563.46	23618	33.28	301.85	2.85	118963.8	51171.53	Deduction Of windmill charges.
2	May-24	16/04/2024-15/05/2024	1898	1870	0.981	774900	7048547.12	9.10	2857515.06	23697	32.70	297.44	2.85	118505.85	50445.99	Deduction Of windmill charges.
3	Jun-24	16/05/2024-15/06/2024	1786	1870	0.988	774975	7022491.03	9.06	3719633.83	21369	36.27	328.63	2.85	117415.80	61843.01	Deduction Of windmill charges.
4	Jul-24	16/06/2024-15/07/2024	1870	1870	0.985	784320	7241217.05	9.23	2373768.60	22500	34.86	321.83	2.85	0.00	57647.52	Deduction Of windmill charges.
5	Aug-24	16/07/2024-15/08/2024	1848	1870	0.978	829920	7631387.58	9.20	30084.71	25878	32.07	294.90	2.85	0.00	48799.30	WIND MILL GENERATION CERTIFICATE NOT UPLOADED
6	Sep-24	16/08/2024-15/09/2024	1831	1870	0.98	839385	7710996.66	9.18	9535220.20	26442	31.74	291.41	2.85	0.00	52881.26	Deduction Of windmill charges.
7	Oct-24	16/09/2024-15/10/2024	1851	1870	0.98	827955	7612644.33	9.19	3419802.62	25881	31.99	294.00	2.85	0	57377.28	Deduction Of windmill charges.
8	Nov-24	16/10/2024-15/11/2024	1910	1910	0.98	737115	6875301.73	9.32	617764.84	23941	30.79	286.95	2.85	0.00	52630.01	Deduction Of windmill charges.
9	Dec-24	16/11/2024-15/12/2025	1818	1870	0.98	731085	6788371.67	9.29	991849.22	20770	35.20	327.00	2.85	0.00	59875.86	Deduction Of windmill charges.
10	Jan-25	16/12/2024-15/01/2025	1747	1870	0.985	739890	6533043.43	8.82	3075046.57	25343	29.20	257.50	2.45	0.00	54381.92	Deduction Of windmill charges.
11	Feb-25	16/01/2025-15/02/2025	1779	1870	0.987	794625	6956639.67	8.75	2174888.55	27630	28.76	251.65	2.45	0.00	61742.36	Deduction Of windmill charges.
12	Mar-25	16/02/2025-15/03/2025	1775	1870	0.98	687030	6118555.00	8.90	1297055	22926	29.97	266.71	2.45	0	43282.89	Deduction Of windmill charges.
Average			1830.167		0.982		7055682.44	9.09	2731849			293.322				

Note: Cost per Cylinder is intair limits


M. M. KHADKE
MANAGEMENT (WORKS)


K. Mondal
(Elect. Maint.)