



Dakshin Gujarat Vij Company Ltd.
Reg. Of. Nana varadhna Road Nr. Kapoda Chav Resid. Surat-395006
CIN U40102GJ2008SGC042908

BT BILL FOR THE MONTH OF : NOV-2017

By SPAD/Exec Delivery No. 9317

SURESH SANKSHI REMEDIES PVT. LTD.
PLOT NO. 6011 GIDC ANKLESHWAR DIST. BHARUCH, No. Avcoatic Pharma Ltd., ... 393002
ANKLESHWAR

OFFICE OF EXEC. ENGINEER

DGVCL Division Office

Date: 16-11-2017

Division Office Email id:

Phone No:

Website: <http://www.dgrel.com>

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
40701	BTP-I	250	213	188	213		218042	0.00
Supp Voltage	KVA	KVAR	KVARR	Avg PF	MF	Actual Max DMD during Day	PF Indicator	
22	70471	73559	18424	.955	3			
Meter No:	Make	CTPT Make	CTPT Spec	CT Ratio	PT Ratio	Meter Constant	MC/MP/CD/TF	Meter Status
DGHI0937	GENUS 3PR4W 03C/RC		3					Normal
	KVA	KVAR	KVARE	AMD	ESAK SR	HIGHT SR	AMD DAY	AMD NIGHT
Current R	380670.4	193219.25	65905.2		125786.9	129328.7		
Previous R	357180	368583	59755		117986	121833		
Difference	23490.4	24636.25	6141.2		7800.9	7489.7		
Diff MF	70471.2	73908.75	18423.6		23402.7	29469.3		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TDU	D. 1/3 Of Units in A	E. Night Consumption Units	F. Connection Date	G. Consumax Type
70471	22469	23403	23490	22469	25-05-2010	
H. Recoverable SD	I. Seasonal Status	J. SD Exemption Opto	K. Details of Adjustments			

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	SD Rate	Amount
1st 500 KVA	213	150	31950					
2nd 500 KVA					70471	435473.82	.15	65321.07
Next								
Excess DMD								
Tot Demand	213		31950					
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access	
Units during month	70471	4	281884.00	Units	0			
Night Units	22469	.4	8987.6	Amount				
Total EC	70471		272896.40	Adj (Credit)	0			
Fuel charge	70471	1.71	120505.41	Adj (Debit)				
PF Rebata	272896.4	-0.15%	-409.34					
KV Rebata	272896.40	0.00	0.00	AMS Charges				
TGU	23403	0.45	10531.35					
Tot Consumption Charge			435473.82					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rabata	KV Rebata	Time Of Use Charges	Tot Consumption Charge
31950.00	272896.40	120505.41	-409.34	0.00	10531.35	435473.82
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears
65321.07	150.00				501544.89	0.00
Delayed Payment Charges	Adv. Payment / Adjust.	Not Payable	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	0.00	501544.89	16-11-2017	16-11-2017	27-11-2017	0.00

Amount in Words: Five Lakhs One Thousand Five Hundred And Forty Four And Eighty Nine Paise Only

Msg: MC-Meter Charge MF-Multiplication Factor CD-Contract Demand PF-Tariff Charge
FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

[Signature]
EXECUTIVE ENGINEER
ANKLESHWAR IED

Payed
22/11/17