



# Madhya Gujarat Vij Company Ltd.

Reg. Off: Sardar Patel Vidyut Bhavan, Race Course, Vadodara - 390 007

CIN: U40102GJ2003SGC042907 GSTIN:24AADCM7439HIZE PAN NO: AADCM7439H Website: <http://www.mgvcl.com>



SCAN to PAY

HT BILL FOR THE MONTH OF :APR-2023

By RPAD/Hand Delivery No.

M/S POLYCAB INDIA LTD

OFFICE OF EXEC. ENGINEER

R.S NO- 13,21,27,556. VILL - ASOJ, TA- WAGHODIA, DIST- VADODARA  
VADODARA

MGVCL Division Office

Date: 18-04-2023

Division Office Email id: Phone No: Cons. GSTIN:

| Consumer No:  | Tarrif  | Contract Demand | 85% Contract Demand | Actual Max. Demand | Billing Demand | Excess Cont. DMD          | SD Cash     | Bank Guarantee |
|---------------|---------|-----------------|---------------------|--------------------|----------------|---------------------------|-------------|----------------|
| 60715         | HTP-I   | 3500            | 2975                | 3066               | 3066           |                           | 0           | 17426000.00    |
| Supp Voltage  | KWH     | KVAH            | KVARH               | Avg PF             | MF             | Actual Max DMD during day |             | PP Indicator   |
| 11            | 1365940 | 1372690         | 115680              | .995               | 20             |                           |             |                |
| Meter No:     | Make    | CTPT Make       | CTPT Srno           | CT Ratio           | PT Ratio       | Meter Constant            | MC/MF/CD/TF | Meter Status   |
| GHB00452      | SECURE  |                 | 20                  |                    |                |                           |             | Normal         |
|               | KWH     | KVAH            | KVARH               | AMD                | PEAK HR        | NIGHT HR                  | AMD DAY     | AMD NIGHT      |
| Current R     | 848207  | 851723.5        | 57376               |                    | 274802         | 319788                    |             |                |
| Previous R    | 779910  | 783089          | 51592               |                    | 252650.5       | 294328                    |             |                |
| Difference    | 68297   | 68634.5         | 5784                |                    | 22151.5        | 25460                     |             |                |
| Diff*MF       | 1365940 | 1372690         | 115680              |                    | 443030         | 509200                    |             |                |
| 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  |
|------------------|-------------------|---------------------|--------------------------|--------------------------|-------------------|------------------|
| 1365940          | 509200            | 443030              | 455313                   | 509200                   | 06-12-2019        |                  |
| H.Recoverable SD | L.Seasonal Status | J.ED Exemption Upto | K.Details of Adjustments |                          |                   | CHQ DISHONOUR DT |
|                  |                   |                     |                          |                          |                   |                  |

### 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      |                  | 1365940     | 10978285.8          | .15         | 1646742.87 | 0               |
| Next                   | 2066       | 475          | 981350      |                  |             |                     |             |            |                 |
| Excess DMD             |            |              |             |                  |             |                     |             |            |                 |
| Tot Demand             | 3066       |              | 1186350     | SET OFF DETAILS  |             |                     |             |            |                 |
|                        | KWH        | Rate         | Amount      | Total->          | Wind Energy | CPP                 | Open Access |            |                 |
| Energy Charges         | 1365940    | 4.3          | 5873542.00  | Units            | 0           | 0                   | 0           |            |                 |
| Night Rebate           | 509200     | .43          | 218956      | Amount           |             |                     |             |            |                 |
|                        |            |              |             | Adj (Credit)     | 0           | 0                   | 0           |            |                 |
| Fuel charge            | 1365940    | 2.85         | 3892929.00  | Adj (Debit)      | 0           |                     | 0           |            |                 |
| PF Rebate              | 5873542    | -2.25%       | -132154.70  |                  |             |                     |             |            |                 |
| EHV Rebate             | 5873542.00 | 0.00         | 0.00        | AMG Charges      |             |                     |             |            |                 |
| TOU                    | 443030     | 0.85         | 376575.50   | CGST:            |             |                     | SGST:       |            |                 |
| Tot Consumption Charge |            |              | 10978285.80 |                  |             |                     |             |            |                 |

### SUMMARY OF CHARGES

| Demand Charge           | Energy Charge         | Fuel Surcharge | PF Adj/Rebate    | Night Rebate  | EHV Rebate                 | Time Of Use Charges  | Tot Consumption Charge |            |               |
|-------------------------|-----------------------|----------------|------------------|---------------|----------------------------|----------------------|------------------------|------------|---------------|
| 1186350.00              | 5873542.00            | 3892929.00     | -132154.70       | 218956.00     | 0.00                       | 376575.50            | 10978285.80            |            |               |
| Electricity Duty        | Meter Charges         | Cross Subsidy  | Wheeling Charges |               | Parallel Operation Charges | Current MOnth's Bill | Outstanding Arrears    |            |               |
| 1646742.87              | 0.00                  |                |                  |               |                            | 12625028.67          | 11355.90               |            |               |
| Delayed Payment Charges | Adv.Payment / Adjust. | Net Payable    | TCS              | Total Payable | PREV.BILL TCS Cr           | Reading Date         | Bill Date              | Due Date   | Freeze Amount |
| 60.21                   | 126281.00             | 12762725.78    | 0.00             | 12762725.78   | 0.00                       | 15-04-2023           | 18-04-2023             | 28-04-2023 | 0.00          |

Amount in Words: One Crores Twenty Seven Lakhs Sixty Two Thousand Seven Hundred And Twenty Five And Seventy Eight 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  
HALOL

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

**Madhya Gujarat Vij Company Ltd.**  
**Adjustment Details Report for APR-2023/td>**

**Consumer No :** 60715  
**Consumer Name:** M/S POLYCAB INDIA LTD

| <b>Adjustment Description</b>    | <b>Amount</b>    | <b>Units</b>    | <b>Remarks</b>                                      |
|----------------------------------|------------------|-----------------|---|
| <b>Credit TDS</b>                | <b>11344.00</b>  | <b>0.00</b>     | <b>TDS ADJUSTMENT 3-2023</b>                        |
| <b>CREDIT ADJUSTMENT Amount:</b> | <b>11344.00</b>  | <b>0.00</b>     |   |
| <b>Debit Board Charges</b>       | <b>137625.00</b> | <b>91750.00</b> | <b>SOLAR BANKING CHARGE RECOVER MONTH OF APR-23</b> |
| <b>DEBIT ADJUSTMENT Amount:</b>  | <b>137625.00</b> | <b>91750.00</b> |   |

DEBIT UNIT ADJUSTMENTS FOR PAST BILLING

| <b>Consumer Number</b> | <b>Consumer Name</b> | <b>Units</b> |
|------------------------|----------------------|--------------|
|------------------------|----------------------|--------------|

CREDIT UNIT ADJUSTMENTS FOR PAST BILLING

| <b>Consumer Number</b> | <b>Consumer Name</b> | <b>Units</b> |
|------------------------|----------------------|--------------|
|------------------------|----------------------|--------------|