

|                                                                                     |          |                                                                                                                                                                                                                                |                     |                    |                |                           |              |                                                                                                    |  |                                                                       |  |                            |  |
|-------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------|----------------|---------------------------|--------------|----------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|----------------------------|--|
|  |          | Puchim Gujarati Viji Company Ltd.<br>Reg. Of: Puchim Gujarati Viji Sess Sate Of: New-More-Mile-Mind, Laxmipuri, Khyber 750004<br>CRO: 04002020020002608 GSTIN:3AADCPT145C177 PAN:30 : AADCPT145C Website:https://www.pgvcl.com |                     |                    |                |                           |              | <br>SCAN TO PAY |  |                                                                       |  |                            |  |
|                                                                                     |          | HT HTL FOR THE MONTH OF /AUG-2026                                                                                                                                                                                              |                     |                    |                |                           |              |                                                                                                    |  | By: RPADA Hand Delivery No.                                           |  |                            |  |
|                                                                                     |          | Sateer Enar Eng. (INDIA) Pvt Ltd<br>IS No. 18902, 18903, 185<br>Ramnalya                                                                                                                                                       |                     |                    |                |                           |              |                                                                                                    |  | OFFICE OF EXEC. ENGINEER<br>PGVCL Division Office<br>Date: 17-08-2026 |  |                            |  |
| Division Office Email Id:                                                           |          |                                                                                                                                                                                                                                |                     |                    |                |                           |              |                                                                                                    |  | Phone No:                                                             |  | Con. GSTIN: 3AACCN0746E1ZR |  |
| Consumer No:                                                                        | Tariff   | Contract Demand                                                                                                                                                                                                                | 85% Contract Demand | Actual Max. Demand | Billing Demand | Excess Cont. DMD          | SD Cash      | Bank Guarantee                                                                                     |  |                                                                       |  |                            |  |
| 21644                                                                               | HTP-1    | 219                                                                                                                                                                                                                            | 223                 | 217                | 223            |                           | 1003241      | 0.00                                                                                               |  |                                                                       |  |                            |  |
| Source Voltage                                                                      | KV/HT    | KVA/H                                                                                                                                                                                                                          | KVA/H               | Avg PF             | MF             | Actual Max DMD during day | PF Indicator |                                                                                                    |  |                                                                       |  |                            |  |
| 11                                                                                  | 46224    | 46836                                                                                                                                                                                                                          | 4690                | 987                | 4              |                           |              |                                                                                                    |  |                                                                       |  |                            |  |
| Motor No:                                                                           | Make     | C/PT Make                                                                                                                                                                                                                      | C/PT Sems           | CT Ratio           | PT Ratio       | Motor Contract            | SR/ME/C/PT   | Motor Status                                                                                       |  |                                                                       |  |                            |  |
| SPG01386                                                                            | SECURE   |                                                                                                                                                                                                                                | 4                   |                    |                |                           |              | Normal                                                                                             |  |                                                                       |  |                            |  |
|                                                                                     | KV/HT    | KVA/H                                                                                                                                                                                                                          | KVA/H               | AMD                | PEAK HR        | NIGHT HR                  | TQU DBC      | AMD DAY<br>AMD NIGHT                                                                               |  |                                                                       |  |                            |  |
| Current R                                                                           | 941644.5 | 962479                                                                                                                                                                                                                         | 97714               |                    | 211894.5       | 216603.5                  | 390722.5     |                                                                                                    |  |                                                                       |  |                            |  |
| Previous R                                                                          | 997070   | 96541.5                                                                                                                                                                                                                        |                     |                    | 380849         | 212635.5                  | 386395.5     |                                                                                                    |  |                                                                       |  |                            |  |
| Difference                                                                          | 1158.5   | 11709                                                                                                                                                                                                                          | 1172.5              |                    | 4245.5         | 2011                      | 4330         |                                                                                                    |  |                                                                       |  |                            |  |
| DIFT MF                                                                             | 46224    | 46836                                                                                                                                                                                                                          | 4690                |                    | 16092          | 8044                      | 17326        |                                                                                                    |  |                                                                       |  |                            |  |
| Old Mot Cons.                                                                       |          |                                                                                                                                                                                                                                |                     |                    |                |                           |              |                                                                                                    |  |                                                                       |  |                            |  |
| Enhanced Unit                                                                       |          |                                                                                                                                                                                                                                |                     |                    |                |                           |              |                                                                                                    |  |                                                                       |  |                            |  |

  

| CONSUMPTION DETAILS |                        |       |                     |                           |                   |                   |  |
|---------------------|------------------------|-------|---------------------|---------------------------|-------------------|-------------------|--|
| A.Total Units       | B.Night Units          | C.TOT | D.1/3 Of Units in A | E.Night Consumption Units | F.Connection Date | G.Consumer Type   |  |
| 46224               | 8044                   | 16092 | 15411               | 8044                      | 04-05-2012        |                   |  |
| H.Recoverable SD    | I.Excess Demand Status |       |                     | K.Details of Adjustments  |                   | IChq DISHONOUR DT |  |
|                     |                        |       | J.EE Exemption Upto |                           |                   |                   |  |

  

| CALCULATION OF CHARGES |            |              |           |                  |             |                     |             |           |                 |
|------------------------|------------|--------------|-----------|------------------|-------------|---------------------|-------------|-----------|-----------------|
| Demand Charges         | DMD in KVA | Rate per KVA | Amount Rs | Electricity Duty | KV/HT       | Consumption Charges | ED Rate     | Amount    | Exempted Amount |
| 1st 500 KVA            | 253        | 1.0          | 37950     |                  |             |                     |             |           |                 |
| 2nd 500 KVA            | 0          | 0            | 0         | 46224            | 321203.42   | 1E                  |             | 481800.10 |                 |
| Next                   | 0          | 0            | 0         |                  |             |                     |             |           |                 |
| Excess DMD             |            |              |           |                  |             |                     |             |           |                 |
| Total Demand           | 253        |              | 37950     | SET OFF DETAILS  |             |                     |             |           |                 |
|                        | KV/HT      | Rate         | Amount    | Totals           | Wind Energy | TEEP                | Open Access |           |                 |
| Energy Charges         | 46224      | 4            | 184936.00 | Units            | 0           | 0                   | 0           |           |                 |
| Night Rebate           | 8044       | 0            | Amount    | Adj (Credit)     | 0           | 0                   | 0           |           |                 |
| Fuel charge            | 46224      | 2.30         | 106338.20 | Adj (Debit)      | 0           | 0                   | 0           |           |                 |
| PF Rebate              | 184936     | -1.85%       | -3421.32  |                  |             |                     |             |           |                 |
| EDU Rebate             | 184936.00  | 1.00         | -1849.36  |                  |             |                     |             |           |                 |
| TOT                    | 10982      | 0.45         | 7641.90   | AMG Charges      |             |                     |             |           |                 |
| TOT DBC                | 17520      | 0.60         | -10392.60 |                  |             |                     |             |           |                 |
| C.T Charges            | 46224      | 0.90         | 0.80      | CGST:            |             |                     | SGST:       |           |                 |
| Tot Consumption Charge |            |              | 321203.42 |                  |             |                     |             |           |                 |

  

| SUMMARY OF CHARGES      |                       |              |                  |                            |                      |                     |            |                       |                        |
|-------------------------|-----------------------|--------------|------------------|----------------------------|----------------------|---------------------|------------|-----------------------|------------------------|
| Demand Charge           | Energy Charge         | Pwch Rebate  | PF Adj/Rebate    | Night Rebate               | EDU Rebate           | Time Of Use Charge  | Tot DBC    | 5/7                   | Tot Consumption Charge |
| 37950.00                | 184936.00             | 106338.20    | -3421.32         | 0.00                       | -1849.36             | 7641.90             | -10392.60  | 0.00                  | 321203.42              |
| Electricity Duty        | Motor Charges         | Cons Subsidy | Wheeling Charges | Parallel Operation Charges | Current Mtr/hts Bill | Outstanding Arrears |            |                       |                        |
| 481800.10               | 0.00                  |              |                  |                            | 369383.93            |                     |            |                       |                        |
| Delayed Payment Charges | Adv Payment / Adjust. | Not Payable  | TCS              | Total Payable              | PRVY-BILL TCS Cr     | Reading Date        | Bill Date  | Due Date/Frees Amount |                        |
| 0.00                    | 0.00                  | 369383.93    | 0.80             | 369383.93                  | 0.00                 | 16-08-2026          | 17-08-2026 | 27.68                 | 0.80                   |

Amount in Words: Three Lakh Sixty Nine Thousand Three Hundred And Eighty Three And Ninety Three Paise Only

|                                                                                                                                        |                             |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Mg-LN-25511 Of It ACT, ISN 09.175 IS APPLICABLE MC-Meter Charge MB-Multiplication Factor CD-Contract Demand<br>Demand T1-Tariff Charge | EXECUTIVE ENGINEER<br>B.H.J |
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