

BY RPAD/HAND DELIVERY

AUG-01

NO. KAL/REV/HT/1075
Office of the Executive Engineer

KALOL

O & M Division

Date 30-AUG-2001

BILL FOR THE MONTH OF

Name

Consumer's A/c No. 19732

THE ARVIND MILLS LTD. (SANTEJ)

(C.P.P.H.T UNIT)

ASHRAM ROAD, INCOME-TAX OFFICE
AHMEDABAD-380 009

Tariff	Contract Demand	80% Contract Demand	Max. Demand Registered During 3 Months Preceding the Billing Month			Average Max. Demand	Actual Max. Demand
HTP-1	22000	18700	16350	14775	12500		8875
Voltage of Supply	Actual Night Max. Demand	Billing Demand	Billing Demand in excess of CON.DMD		KVAH	KVARH	Average P.F.
66KV		18700			182750	14750	0.983

CONSUMPTION DETAILS

SUMMARY-OF-CHARGES

A. Total units consumed during the month	179750	1. Demand Charges	36,93,500.00
B. Units consumed During night hours	30705	2. Energy Charges	7,36,975.00
C. Consumption under "a(i)" of the lighting clause	5350	3. Fuel cost adjustment charges	
D. Consumption under "a(ii)" of the lighting clause	376	4. P. F. adjustment Charges/Rebate	-1,46,205.66
E. Total lighting consumption (C+ D)	5726	5. LESS : Rebate to EDI Industries	3,684.87
F. Time of use of units	51690	6. Time of use Charges	38,767.50
G. Units excluding units in sub clause "a(ii)" (A-J)	179750	7. Additional Charges per KVA	
H. 10 % of the total Consumption (at A)	17975	8. Additional Charges per KWH	
J. Units to be charged at 65 PS/Unit (E-H)		9. Super H.T.surcharge	
L. 1/3 of the units at G above	59917	10. TOTAL CONSUMPTION CHARGES	43,19,351.97
M. Units for factory purpose during night hrs (B-J)	30705	11. Tax on Sale	1,72,774.07
N. Units to be charged at Night Concession Rate (M-L)		12. Electricity Duty	1,819.06
P. Units to be charged at bulk rate (A-J-N)	179750	13. Meter Charges	750.00
Q. LAST DATE FOR PAYMENT	10-SEP-2001	14. CURRENT MONTH'S BILL	44,94,695.10
Connection Date	22/01/98	15. Outstanding Arrears	0.00
Security Deposit Rs 5,40,26,496		16. Delayed Payment Charges	
		17. ADVANCE PAYMENT/ADJUSTMENT	
		18. NET PAYABLE	44,94,695.10

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FIVE & PAISE TEN ONLYchecked. ok.
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1/9/01KALOL
EXECUTIVE ENGINEER (O&M)

DETAILS OF CONSUMPTION

01. DEMAND CHARGES		Demand in KVA	Rate Rs. per KVA	Amount Rs.
a) For the billing demand upto C.D.				
i) For the first	500	500	85	42500.00
ii) For the next	500	500	120	60000.00
iii) For the next	1500	1500	180	270000.00
iv) For Demand in excess of	ALL	16200	205	3321000.00
b) For billing 10% of CD or 100 KVA Demand > C.D. All additional				
TOTAL DEMAND CHARGES (a + b)		18700		3693500.00
02. ENERGY CHARGES		KWH Consumed	Rate Ps. per KWH	Amount Rs.
i) For bulk Units Consumed during the month		179750	410	736975.00
ii) For Next Units /month/KVA of billing demand				
iii) For Next Units /months/KVA of billing demand				
iv) For all additional units consumed during the Month				
v) For units consumed during Night hours (Item N)			360	
vi) Consumption of Non Industrial load (Item J)				
TOTAL ENERGY CHARGES		179750		736975.00
03. FUEL COST ADJUSTMENT CHARGES				
04. P.F. ADJUSTMENT CHARGES/ REBATE		4430475.00	3.30%	-146205.66
05. REBATE FOR NEW INDUSTRIES @ 10%		736975.00	0.5 %	3684.87
06. TIME OF USE CHARGES		51690	75	38767.50
07. ADDL. CHARGES KVA				
08. ADDL. CHARGES Ps./KWH				
09. SURCHARGE FOR SUPER HT CONSUMERS KWH				
10. TOTAL CONSUMPTION CHARGES				4319351.97
11. TAX ON SALE OF ELECTRICITY @ 4%		4319351.97	4 %	172774.07
12. ELECTRICITY DUTY	KWH	Consumption charges	Duty Rate	Amount Rs.
FOR INDUSTRIAL PURPOSE	374 179374	8987.14 4310316.77	20	1797.43
FOR NON INDUSTRIAL PURPOSE	2 179750	48.06 4319351.97	45	21.63
TOTAL ELECTRICITY DUTY				1819.06
FOR INFORMATION NOTE PLEASE SEE OVERLEAF				

GEB UNIT VARIABLE COST CALCULATION

BILL OF AUG.-2001

Sr. No.	KWH Consumed	Description	Amount Rs.
Energy Charges	179750	Rs.4.1 per KWH	736975
P.F. Adjustment charges / Rebates only on energy charges	3.3 %(Considering 0.983 P.F. as per bill	3.30%	-24320.2
Rebate for EHV		0.50%	-3684.9
Time of use Charges (nearer to one third of total unit consumed.)	51690	Rs.0.75 per KWH	38767.5
	TOTAL		747737.45
Tax on Sale of Electricity		4%	29909.50
	TOTAL		Rs. 777646.95
	UNIT COST		Rs. 4.326