

7576/2021
9 JUL 2021
Bhakti Arora G. Noida
Advocate & Notary
102, Naraina Complex, Naraina, New Delhi
2642027, Gurgaon

20th July 2021

The Secretary,
Gujarat Electricity Regulatory Commission,
Gandhinagar

Subject: Petition regarding RPO compliance exemption for the period of FY 2020-21 pertaining to Jubilant Infrastructure Limited, Bharuch

Ref No: GERC letter vide reference No.: GERC/Legal/2021/0891 dtd: 12.07.2021

Dear Sir,

With reference to above Subject, the submission of M/s Jubilant Infrastructure Limited is enclosed in original plus its four Xerox copies, duly Notarized.

Please acknowledge the receipt of the same.

For Jubilant Infrastructure Limited



Atul Sharma
Vice President and Site Head (SEZ)



Jubilant Infrastructure Limited
SEZ Developer
Plot No 5, Vilayat GIDC
Tal - Vagra, Distt. Bharuch - 392 012,
Gujarat, India
Tel: +91 2641 281500
Fax: +91 2641 281515
www.jubl.com

Corporate Office:
1-A, Sector 16-A,
Noida-201 301, UP, India
Tel: +91 120 4361000
Fax: +91 120 4234895-96

Regd. Office:
1-A, Sector 16-A,
Noida-201 301, UP, India
Tel: +91 120 4361000
Fax: +91 120 4234895-96
CIN : U45201UP2006PLC031618

Submissions-

In the context, we submit as under: -

1. Jubilant Infrastructure Limited has been receiving power supply from Dakshin Gujarat Vij Company Limited (DGVCL) as a consumer from the beginning for its SEZ area and continued to get during the FY 2020-21 also. Copies of Electricity Bills are enclosed herewith in proof of the same for kind perusal of the Hon'ble Commission.
2. The above information is being communicated to GEDA and GERC at regular intervals. Copy of these communications is enclosed for kind perusal of this Hon'ble commission.

We submit that the Hon'ble Commission already considered and accepted our submission regarding supply of power from DGVCL, and granted exemption from RPO compliance for the previous years based upon the drawl of power from DGVCL.

For Jubilant Infrastructure Limited

**Atul Sharma
Vice President and Site Head (SEZ)**



Pranav
Identified By



Solemnly Affirm on Oath Before Me

Pranav
**BIPINCHANDRA G. MODI
NOTARY PUBLIC
BHARUCH.**



20 JUL 2021

BEFORE THE GUJARAT ELECTRICITY REGULATORY COMMISSION

GANDHINAGAR

FILING NO. -----

CASE NO -

IN THE MATTER OF:

GERC letter vide reference No.: GERC/Legal/2021/0891 dtd:12.07.2021 issued by the Hon'ble commission to Jubilant Infrastructure Limited, for the Compliance of GERC Regulations 2010 for the Procurement of Energy from Renewable Sources and its first amendment in 2014 - notified by the commission.

AND

JUBILANT INFRASTRUCTURE LIMITED,

Plot No. 5, Vilayat Industrial Estate, Ta: Vagra,
Dist.: Bharuch
Gujarat 392012



Represented by its Vice President and Site Head -SEZ, Mr. Atul Sharma
E mail : atul.sharma2@jubl.com
Mobile : 9963029631

Introduction:

We have received the letter reference No.: GERC/Legal/2021/0891 dtd:12.07.2021 from the Hon'ble commission with respect to the RPO compliance for FY 2020-21 by Jubilant Infrastructure Limited, Bharuch and the Hon'ble Commission has directed us to file a petition with necessary details/ documents as per the GERC Regulations 2004, with payment of requisite fees.

In Compliance with the same, this Petition is being submitted to the Honorable Commission along with the relevant documents.

BEFORE THE GUJARAT ELECTRICITY REGULATORY COMMISSION

GANDHINAGAR

IN THE MATTER OF:

GERC letter vide reference No.: GERC/Legal/2021/0891 dtd:12.07.2021 issued by the Hon'ble commission to Jubilant Infrastructure Limited, for the Compliance of GERC Regulations 2010 for the Procurement of Energy from Renewable Sources and its first amendment in 2014 - notified by the commission.

Affidavit verifying the Submissions

I, ATUL SHARMA, son of RAM CHANDRA SHARMA aged 48 Yrs. residing at, Block B, 310 SAPPHIRE LIFE STYLE , MAKATMPUR, BHARUCH , GUJARAT do solemnly affirm and say as follows:

1. I am the site Head of Jubilant Infrastructure Ltd. and duly authorized to give this affidavit.
2. I submit that I have read and understood all the contents of the submissions herewith. The statements made in these submissions are true to my knowledge and I believe it to be correct.

I solemnly affirm at Bharuch on 20th day of July 2021 that the contents of the above affidavit are true to the best of my knowledge. No part of it is false and nothing has been concealed there from.

Identified before me.



Atul Sharma



Location: Bharuch

Pranay Shah

From: Mahesh Mandwarya
Sent: 20 July 2021 15:13
To: Pranay Shah
Subject: FW: RPO status Jubilant Infrastructure Limited Qtr1- FY21
Attachments: MAY-20.jpg; APRIL-20.pdf; June 20.pdf; 4153_001.pdf

Mahesh Mandwarya | Senior Director – Digital Initiatives (Manufacturing)



Jubilant Infrastructure Limited

Plot# 5, GIDC Industrial Estate, Village Villayat, Tal-Vagra, Bharuch, 392012, Gujarat, India

T: 4721 | M: 9925023872

Email: Mahesh.KMandwarya@jubl.com | Website: www.jubl.com

Please consider the environment before printing this email

From: Mahesh Mandwarya
Sent: Thursday, July 9, 2020 3:11 PM
To: secretary@gercin.org
Cc: Pradeep Kumar Jain <pradeep.jain2@jubl.com>; director@geda.org.in; ncbhuptani@geda.org.in
Subject: RPO status Jubilant Infrastructure Limited Qtr1- FY21

Dear Sir,

Kindly find attached herewith our submission regarding the RPO status for QTR1 FY21. We have drawn the power supply from DGVCL for the period and relevant copies of Bills are attached.

Kind Regards,

Mahesh



Jul 8, 2020

The Secretary,
Gujarat Electricity Regulatory Commission
Gandhinagar, Gujarat.

Subject: Communication regarding RPO Compliance for Q 1 of FY 2020-21 pertaining to M/s Jubilant Infrastructure Limited, Plot No. 5, Vilayat GIDC, Tal. Vagra, Dist. Bharuch.

Ref: Communication through the honorable commission suggesting the information of RPO Compliances vide letter No. GERC/Legal/2020/No. 637, dated June 26, 2020.

Dear Sir,

With reference to the above subject and the details of communication from the honorable commission, we want to submit as follows-

1. M/s Jubilant Infrastructure limited the developer of SEZ is having a separate DGVCL connection having consumer No. 40531. The power drawl is being continued in the same manner till date and there is no Distribution of power thru this consumer of DGVCL. Therefore, we request to exempt us to comply with the RPO obligations for the Qtr. April-June 20.
2. The relevant copies of Elect. Bills are as enclosed for the period.

We assure that whenever we start the Distribution of Power to our units as a Distribution Licensee, we will inform and submit the details

As conveyed by us during the RPO Suo motto petition bearing No. 1847 dated 16 Jan 2020, we are Already working upon the operation as Licensee for the SEZ area to have the inside distribution and should start it by FY 21-22.

Kind Regards,

Pradeep Kumar Jain
Site Head-SEZ

CC: GEDA, Gandhinagar for information

A Jubilant Life Sciences Company

OUR VALUES



Jubilant Infrastructure Limited
SEZ Developer
Plot No 5, Vilayat GIDC
Tal - Vagra, Distt. Bharuch - 392 012,
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CIN : U45201UP2006PLC031618

Pranay Shah

From: Mahesh Mandwarya
Sent: 20 July 2021 14:28
To: Pranay Shah
Subject: FW: RPO Monitoring Status -Jubilant Infra- Q2 (Jul-Sep 20)
Attachments: 4990_001.pdf

Mahesh Mandwarya | Senior Director – Digital Initiatives (Manufacturing)



Jubilant Infrastructure Limited

Plot# 5, GIDC Industrial Estate, Village Villayat, Tal-Vagra, Bharuch, 392012, Gujarat, India

T: 4721 | M: 9925023872

Email: Mahesh.KMandwarya@jubl.com | Website: www.jubl.com

Please consider the environment before printing this email

From: Mahesh Mandwarya
Sent: Friday, October 16, 2020 3:55 PM
To: GERC <gerc@gercin.org>
Cc: secretary@gercin.org; Pradeep Kumar Jain <pradeep.jain2@jubl.com>; C B Bhardwaj <CB.Bhardwaj@jubl.com>
Subject: RPO Monitoring Status -Jubilant Infra- Q2 (Jul-Sep 20)

Dear Sir,

Pl. find attached herewith our communication pertaining to RPO compliance exemption for Q2 FY 20-21. This is for your kind information and records p[lease.

This communication is also being sent to GEDA,Gandhinagar for their records.

Kind Regards,

Mahesh



Oct. 15, 2020

The Secretary,
Gujarat Electricity Regulatory Commission
Gandhinagar.

Subject: RPO monitoring status for M/s Jubilant Infrastructure limited, Plot No. 5, Vilayat GIDC,
Tal. Vagra, Dist. Bharuch for Qtr. July-Sept 2020.

Dear Sir,

With reference to the above subject, we want to bring it into your kind notice that for the Third (3rd) Qtr. of FY 21 (Jul-Sept 20), we M/s Jubilant Infrastructure Limited have drawn the Power Supply from **DGVCL** as a consumer (Consumer No. **40531**) and hence the RPO is not applicable to us, similar to the previous years.

Whenever we start drawing power as a Distribution Licensee; we will update to you well in advance.

We request your office to put this in your records and kindly acknowledge the requisition for further exemption of the RPO Compliances for the stated period i.e. Qtr. 3, FY21.

Thanking you,


PRADEEP K JAIN
Vice President & Site Head -SEZ

CC: Director, GEDA, Gandhinagar

A Jubilant Life Sciences Company

OUR VALUES



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CIN : U45201UP2006PLC031618

Pranay Shah

From: Mahesh Mandwarya
Sent: 23 January 2021 17:15
To: GERC; secretary@gercin.org
Cc: Pranay Shah; Pradeep Kumar Jain; C B Bhardwaj
Subject: RPO Status Qtr. 3 Jubilant Infrastructure Limited, Bharuch
Attachments: 0902_001.pdf

Dear Sir,

Kindly find attached herewith the RPO status for Qtr. 3 pertaining to M/s Jubilant Infrastructure limited , Bharuch.
Kindly acknowledge.

Regards,

MAHESH

Mahesh Mandwarya | Sr. Director - Electrical & Instrumentation



Jubilant Infrastructure Limited

Plot# 5, GIDC Industrial Estate, Village Villayat, Tal-Vagra, Bharuch, 392012, Gujarat, India

T: 4721 | M: 9925023872

Email: Mahesh.KMandwarya@jubl.com | Website: www.jubl.com

 Please consider the environment before printing this email



Jan 23, 2021

The Secretary,
Gujarat Electricity Regulatory Commission
Gandhinagar.

Subject: RPO monitoring status for M/s Jubilant Infrastructure limited, Plot No. 5, Vilayat GIDC,
Tal. Vagra, Dist. Bharuch for Qtr. Oct-Dec 20.

Dear Sir,

With reference to the above subject, we want to bring it into your kind notice that for the Qtr.#3 of FY 21(Oct-Dec 20) We have drawn the Power Supply from DGVCL as a consumer bearing No. 40531 and hence the RPO is not applicable to us, similar to the previous years.

Whenever we start drawing power as a Distribution Licensee, we will update to your office well in advance.

We request your office to put these things in your records and acknowledge the same. Also request to confirm the RPO exemptions for FY 18-19 and the receipt of this letter.

Thanking you,

PRADEEP K JAIN

Vice President & Site Head -SEZ

CC: Director, GEDA, Gandhinagar

A Jubilant Life Sciences Company

OUR VALUES



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Fax: +91 120 4234895-96
CIN : U45201UP2006PLC031618

Pranay Shah

From: Pranay Shah
Sent: 13 April 2021 17:08
To: gerc@gercin.org; secretary@gercin.org
Cc: Mahesh Mandwarya
Subject: RPO Status Qtr. 4 Jubilant Infrastructure Limited, Bharuch
Attachments: 1659_001.pdf

Dear Sir,

Kindly find attached herewith the RPO status for Qtr. 4 pertaining to M/s Jubilant Infrastructure limited , Bharuch.

Kindly acknowledge.

Regards,

Pranay Shah



Apr 12, 2021

The Secretary,
Gujarat Electricity Regulatory Commission
Gandhinagar.

**Subject: RPO monitoring status for M/s Jubilant Infrastructure limited, Plot No. 5, Vilayat GIDC,
Tal. Vagra, Dist. Bharuch for Qtr. Jan-Mar 21.**

Dear Sir,

With reference to the above subject, we want to bring it into your kind notice that for the Qtr. #4 of FY 21(Jan-Mar 21) we have drawn the Power Supply from DGVCL as a consumer bearing No. 40531 and hence the RPO is not applicable to us, similar to the previous years.

Whenever we start drawing power as a Distribution Licensee, we will update to your office well in advance.

We request your office to put these things in your records and acknowledge the same. Also request to confirm the RPO exemptions for FY 19-20 and the receipt of this letter.

Thanking you,

MAHESH MANDWARYA

Sr. Director – E & I

CC: Director, GEDA, Gandhinagar

A Jubilant Life Sciences Company

OUR VALUES



Jubilant Infrastructure Limited
SEZ Developer
Plot No 5, Vilayat GIDC
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Tel: +91 120 4361000
Fax: +91 120 4234895-96
CIN : U45201UP2006PLC031618



Dakshin Gujarat Vij Company Ltd.

Reg. Off. Nand vankheda Road, Nr. Kapadia Char Pesta, Surat-395016
 CIN: U46102GJ2003SGC042909 GSTIN: 24AABCD8312C123 Website: http://www.dgvcl.com

2688

BT BILL FOR THE MONTH OF APR-2020

By RPAD/Hand Delivery No.

M/S. JURILANT INFRASTRUCTURE LTD
 PLOT NO 5 VILAYAT GIDC VILAYAT TA VAGRA DIST BHARUCH
 BHARUCH

OFFICE OF EXEC. ENGINEER

DGVCL Division Office

Date: 18-04-2020

Division Office Email id:					Phone No:		Cons. GSTIN:	
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
40531	STP-I	1000	850	1079	1079	79	0	7637700.00
Supp Voltage	KWH	KVAR	KVARB	Avg PF	MF	Actual Max DMD during day		PF Indicator
66	482652	403660	20043	.997	9			
Meter No:	Make	CTPT Make	CTPT Brno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
GJ1503A	SECURE		9					Normal
	KWH	KVAR	KVARB	AND	PEAK BR	NIGHT BR	AMD DAY	AMD NIGHT
Current R	6310540	6390978	856267		2101950	2123195		
Previous R	6256912	6337238	854740		2084131	2105475		
Difference	53628	53740	2227		17819	17720		
Diff/MF	482652	483660	20043		160371	159480		
Old Met Cons.								
Enhanced Unit								

CONSUMPTION DETAILS

A. Total Units	B. Night Units	C. TOU	D. 1/3 Of Units In J.	E. Night Concession Units	F. Connection Date	G. Consumer Type	
482652	159480	160371	160884	159480	26-04-2011		
H. Recoverable SD	I. Seasonal Status		J. ED Exemption Opto		K. Details of Adjustments		CBQ DISHONOUR DT
			26-06-2021				

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	LC Rate	Amount
1st 500 KVA	500	0	0					
2nd 500 KVA	0	0	0		482652	3036151.43	0	0
Next	500	0	0					
Excess DMD	79	0	0					
Tot Demand	1079	0	0					

SET OFF DETAILS							
Energy Charges	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access
Energy Charges	482652	4.2	2027138.40	Units	0		
Night Rebate	159480	.4	63792	Amount			
Fuel charge	482652	2.06	994263.12	Adj (Credit)	0		
PF Rebate	2027138.4	-2.35%	-47637.75	Adj (Debit)			
ERV Rebate	2027138.40	0.50	-10135.69	AMC Charges			
TOU	160371	0.85	136315.35	CGST:		SGST:	
Tot Consumption Charge			3036151.43				

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	ERV Rebate	Fine Of Use Charges	Tot Consumption Charge
0.00	2027138.40	994263.12	-47637.75	63792.00	-10135.69	136315.35	3036151.43
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
0.00	0.00				3036151.43	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	0.00	3036151.46	18-04-2020	18-04-2020	28-04-2020	0.00	

Amount in Words: Thirty Lakhs Thirty Six Thousand One Hundred And Fifty One And Forty Eight Paise Only

BANK GUARANTEE DUE ON : 12-07-2020

BY
EXECUTIVE ENGINEER
BHARUCH O&M

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change

FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

"If bill Amt. of this bill is paid on or before 15.5.20 No delay charge will be calculated"

Accounts
Please cross
payments
14/4/20



Dakshin Gujarat Vij Company Ltd.

Reg. Off. Nana varachha Road, Nr. Kapodra Char Rasta, Surat-395006

CIN: U40102GJ2003SGC042909 GSTIN:24AABCD8912C1Z3 Website:http://www.dgvc.com

6667

HT BILL FOR THE MONTH OF :JUL-2020

By RPAD/Hand Delivery No.

M/S. JUBILANT INFRASTRUCTURE LTD
PLOT NO 5 VELAYAT GIDC VELAYAT TA VAGRA DIST BHARUCH
BHARUCH

OFFICE OF EXEC. ENGINEER

DGVC Division Office

Date: 18-07-2020

Division Office Email id:				Phone No:		Cons. GSTIN:		
Consumer No:	Tariff	Contract Demand	955 Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
40531	HTP-I	1250	1063	996	1063		2408800	7637700.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PF Indicator
66	622044	623259	25263	.998	9			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
GJ1503A	SECURE		9					Normal
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	6520273	6601184	865922		2171822	2192317		
Previous R	6481157	6531933	863115		2148536	2169439		
Difference	69116	69251	2807		23286	22878		
Diff*MF	622044	623259	25263		209574	205902		
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
622044	205902	209574	207348	205902	26-04-2011	
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments		CHQ DISHONOUR DT
5661240.00			26-06-2021			

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	500	260	130000		622044	4036697.01	0	0
Next	63	475	29925					
Excess DMD	0	0	0					
Tot Demand	1063		234925					
SET OFF DETAILS								
	KWH	Rate	Amount	Total-> Units	Wind Energy	CPF	Open Access	
Energy Charges	622044	4.2	2612584.80		0			
Night Rebate	205902	.43	88537.86	Amount				
				Adj (Credit)	0			
Fuel charge	622044	1.90	1181883.60	Adj (Debit)				
PF Rebate	2612584.8	-2.40%	-62702.04					
EHV Rebate	2612584.80	0.75	-19594.39	AMG Charges				
TOU	209574	0.85	178137.90	CGST:		SGST:		
Tot Consumption Charge			4036697.01					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge
234925.00	2612584.80	1181883.60	-62702.04	88537.86	-19594.39	178137.90	4036697.01
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges	Current Month's Bill	Outstanding Arrears	
0.00	0.00				4036697.01	0.00	
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	Reading Date	Bill Date	Due Date	Freeze Amount	
0.00	-60867.04	3975829.97	18-07-2020	18-07-2020	28-07-2020	0.00	

Amount in Words: Thirty Nine Lakhs Seventy Five Thousand Eight Hundred And Twenty Nine And Ninety Seven Paise Only

Msg:

EXECUTIVE ENGINEER
BHARUCH O&M

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change

FOR IMPORTANT NOTE PLEASE SEE OVERLEAF

Accounts
Pl. arrange payments
22/07/2020



Dakshin Gujarat Vij Company Ltd.
 Reg Off: Nana varachha Road Nr Kapodra Char Rasla Surat-395006
 CIN: U49102GJ2009SGC042809 GSTIN: 24AABCD0912C123 Website: http://www.dgvcl.com

BILT BILL FOR THE MONTH OF :OCT-2020

By RPAD/Hand Delivery No.

W/S. JUBILANT INFRASTRUCTURE LTD
 PLOT NO 5 VILAYAT GIDC VILAYAT TA VAGRA DIST BHARUCH
 BHARUCH

OFFICE OF EXEC. ENGINEER

DGVCL Division Office

Date: 19-10-2020

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

Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee
40531	HIP-I	1250	1063	1011	1063		2408000	7637700.00
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator
66	543780	545148	24525	.997	9			
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status
GJ1503A	SECURE		9					Normal
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT
Current R	6718941	6800260	874679		2238265	2258141		
Previous R	6658521	6739688	871954		2217946	2238094		
Difference	60420	60572	2725		20319	20047		
Diff*MF	543700	545148	24525		102071	180423		
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
543780	180423	102871	181260	180423	26-04-2011	
H.Recoverable SD	I.Seasonal Status	J.ED Exemption Upto	K.Details of Adjustments			
5661240.00		26-06-2021				

CALCULATION OF CHARGES

Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount
1st 500 KVA	500	150	75000					
2nd 500 KVA	500	260	130000		543780	3613419.3	0	0
Next	63	475	29925					
Excess DMD								
Tot Demand	1063		234925					
SET OFF DETAILS								
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access	
Energy Charges	543780	4.2	2283876.00	Units	0			
Night Rebate	180423	.43	77581.89	Amount				
Fuel charge	543780	2.00	1087560.00	Adj (Credit)	0			
PF Rebate	2283876	-2.35%	-53671.09	Adj (Debit)				
BHV Rebate	2283876.00	0.75	-17129.07	AMB Charges				
TOU	182871	0.85	155440.35	CGST:		SGST:		
Tot Consumption Charge			3613419.30					

SUMMARY OF CHARGES

Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	BHV Rebate	Time Of Use Charges	Tot Consumption Charge
234925.00	2283876.00	1087560.00	-53671.09	77581.89	-17129.07	155440.35	3613419.30
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears
0.00	0.00					3613419.30	0.00
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	Reading Date	Bill Date	Due Date
0.00	65124.11	3678543.41	2759.00	3681302.41	19-10-2020	19-10-2020	29-10-2020
							Freeze Amount
							0.00

Amount in Words: Thirty Six Lakhs Eighty One Thousand Three Hundred And Two And Forty One Paise Only

Msg:TCS has been charged on the current bill as per provision of IT ACT

EXECUTIVE ENGINEER
BHARUCH O&M

MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change

Accounts
Kindly arrange for payments

 23/10/2020

Dakshin Gujarat Vij Company Ltd.									
Reg. Off: Nana varachha Road, Nr. Kapodra Char Rasia, Surat-395006									
CIN: U40102GJ2003SGC042909 GSTIN: 24AACD8912C1Z3 Website: http://www.dgvcl.com									
HT BILL FOR THE MONTH OF : JAN-2021					By RPAD/Hand Delivery No.				
M/S. JUBILANT INFRASTRUCTURE LTD PLOT NO 5 VILAYAT GIDC VILAYAT TA VAGRA DIST BHARUCH BHARUCH					OFFICE OF EXEC. ENGINEER				
					DGVCL Division Office				
					Date: 19-01-2021				
Division Office Email id:					Phone No:		Cons. GSTIN:		
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
40531	HTP-I	1250	1063	1078	1078		2408800	7637700.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
66	644877	640036	50796	.995	9				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
GJ1503A	SECURE		9					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	6917449	6999379	805970		2305136	2323831			
Previous R	6845796	6927375	880326		2280783	2300164			
Difference	71653	72004	5644		24353	23667			
Diff*MF	644877	640036	50796		219177	213003			
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		
644877	213003	219177	214959	213003		26-04-2011			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto		K.Details of Adjustments				
			26-06-2021						
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000		644877	4131215.42	0	0	
2nd 500 KVA	500	260	130000						
Next	78	475	37050						
Excess DMD									
Tot Demand	1078		242050	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	644877	4.2	2708483.40	Units	0				
Night Rebate	213003	.43	91591.29	Amount					
				Adj (Credit)	0				
Fuel charge	644877	1.81	1167227.37	Adj (Debit)					
PF Rebate	2708483.4	-2.25%	-60940.88						
EHV Rebate	2708483.40	0.75	-20313.63	AMG Charges					
TOU	219177	0.85	186300.45	CGST:			SGST:		
Tot Consumption Charge			4131215.42						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
242050.00	2708483.40	1167227.37	-60940.88	91591.29	-20313.63	186300.45	4131215.42		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
0.00	0.00						4131215.42	0.00	
Delayed Payment Charges	Adv.Payment / Adjust.	Net Payable	TCS	Total Payable	Previous TCS	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	-0.22	4131215.20	3099.00	4134314.20	0.00	19-01-2021	19-01-2021	19-01-2021	0.00
Amount in Words: Forty One Lakhs Thirty Four Thousand Three Hundred And Fourteen And Twenty Paise Only									
Msg:TCS has been charged on the current bill as per provision of IT ACT						EXECUTIVE ENGINEER BHARUCH 08/1			
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									

Dakshin Gujarat Vij Company Ltd.									
Reg. Off Nana varachha Road, Nr. Kapodra Char Rasta, Surat-395006									
CIN U40102GJ2003SGC042909 GSTIN 24AABCD8912C12J Website: http://www.dgvcl.com									
HT BILL FOR THE MONTH OF :MAR-2021					By RPAD/Hand Delivery No.				
M/S. JUBILANT INFRASTRUCTURE LTD PLOT NO 5 VILAYAT GIDC VILAYAT TA VAGRA DIST BHARUCH BHARUCH					OFFICE OF EXEC. ENGINEER DGVCL Division Office Date: 16-03-2021				
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	
40531	HTP-I	1250	1063	1079	1079		2408800	7637700.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day		PP Indicator	
66	566901	569286	41184	.995	9				
Meter No:	Make	CTPT Make	CTPT Srno	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
GJ1503A	SECURE		9					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	7046568	7129105	896051		2340816	2366197			
Previous R	6983579	7065851	891475		2327604	2345706			
Difference	62989	63254	4576		21212	20491			
Diff*MF	566901	569286	41184		190908	184419			
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		
566901	184419	190908	188967		184419	26-04-2011			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments			
			26-06-2021						
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	
1st 500 KVA	500	150	75000						
2nd 500 KVA	500	260	130000		566901	3661142.12	0	0	
Next	79	475	37525						
Excess DMD									
Tot Demand	1079		242525						
SET OFF DETAILS									
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	566901	4.2	2380984.20	Units	0				
Night Rebate	184419	.43	79300.17	Amount					
				Adj (Credit)	0				
Fuel charge	566901	1.81	1026090.81	Adj (Debit)					
PF Rebate	2380984.2	-2.25%	-53572.14						
EHV Rebate	2380984.20	0.75	-17857.38	AMG Charges					
TOU	190908	0.85	162271.00	CGST:			SGST:		
Tot Consumption Charge			3661142.12						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj/Rebate	Night Rebate	EHV Rebate	Time Of Use Charges	Tot Consumption Charge		
242525.00	2380984.20	1026090.81	-53572.14	79300.17	-17857.38	162271.00	3661142.12		
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges		Parallel Operation Charges		Current Month's Bill	Outstanding Arrears	
0.00	0.00						3661142.12	0.00	
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	Previous TCS	Reading Date	Bill Date	Due Date	Freeze Amount
0.00	-0.72	3661141.40	2746.00	3663887.40	-2077.00	16-03-2021	16-03-2021	26-03-2021	0.00
Amount in Words: Thirty Six Lakhs Sixty Three Thousand Eight Hundred And Eighty Seven And Forty Paise Only									
Msg:TCS has been charged on the current bill as per provision of IT ACT					EXECUTIVE ENGINEER BHARUCH 06H				
MC-Meter Change MF-Multiplication Factor CD-Contract Demand TF-Tariff Change									