UTTAR GUJARAT VIJ COMPANY LIMITED

ADDRESS : VISNAGAR ROAD,MEHSANA-384001 WEBSITE : www.ugvcl.com EMAIL : corporate@ugvcl.com

HELPLINE No : 1800233155335 / 19121 GST No : 24AAACU6551F1ZI CIN No : U40102GJ2003SGC042906

E-ELECTRICITY BILL : APR-MAY,26

VIKRAM CHATTARLAL DEVPURA
B-1004,ADITYA PRIME
OPP SAMVAAD SAMANVAY
VILL:**Tragad**
TAL:**Ahmadabad City**
DISTRICT:**Ahmadabad**

FEEDER CD:**153013** CENSUS CD:**00522600**

Sub-division Office	**Chandkheda S/D**
Route Code	**1/10/02/094**
Bill No	**1/18295**
Bill Date	**01-06-2026**
LastDate of Payment	**11-06-2026**

Tariff	Meter Code	H.P./K.W.	Seasonal	Days	S.D.
RGPU		**6.50**		**0**	**5725.00**

Consumer No:	Meter No				S.No.	Bill Details	Rupee
74503287206	**UTP-0473491**				1	Fixed Charges	**140.00**
Phase	Meter Status		Prepayment Flag		2	Energy Charges	**2139.20**
			N		3	Minimum Charges	**0.00**
	Active	Reactive	IMP	EXP	4	Time Of Usage Charge	**0.00**
Present Reading	**7988**	**0**	**0**	**0**	5	Time Of Usage Discount	**0.00**
Past Reading	**7442**	**0**	**0**	**0**	6	Reactive Charges	**0.00**
Reading Difference	**546**	**0**	**0**	**0**	7	Fuel Charges @ **230.00**	**1255.80**
	Peak1	Peak2	Off Peak1	Off Peak2	8	Ed Charges @ **15.00**	**530.25**
Present Reading	**0**	**0**	**0**	**0**	9	Banking Charges	**0.00**
Past Reading	**0**	**0**	**0**	**0**	10	Delayed Payment Charges	**2.02**
Reading Difference	**0**	**0**	**0**	**0**	11	Bill Total	**4067.27**
MF	Total Consumption		Average Consumption		12	Provisional Bill Amount	**0.00**
1.00	**377**		**76**		13	Net Total	**4067.27**
Max Demand	Average Max Demand		Total Company Charges		14	Arrears on date **20-05-2026**	**-372.13**
0.00	**0.00**		**2396.66**		15	solar Pur.@ **0.00**	**0.00**
Litigation Arrears	Theft Arrears				16	Un-Process Payment Amount	**0.00**
0.00	**0.00**				17	Grand Total	**3695.14**
Last Three Month Details					18	Govt Relief	**0.00**
Month	Nov	Jan	Mar		19	Adjustment Amount	**-372.13**
Unit	**294**	**214**	**377**		20	Interest Amount	**0.00**
Bill Amount	**2164.67**	**1547.10**	**2760.08**		21	FOA	**0**
Amount Due : Rs.3695.14					22	Total Amount Due	**3695.14**

મુખ્ય એન્જીનીયર (વિતરણ)
ઉ.ગુ.વી.કં.લિ.

"Har Ghar Swadeshi - Ghar Ghar Swadeshi"

Payment Date	Signature	Cash	Cheque or UPI Ref.	Payment Rs
Consumer No :**74503287206**		Bill No: **1/18295**	Month: **APR-MAY,26**	
Mobile No		Email Id		