



**Dhirubhai Ambani
Institute of Information and Communication Technology**

DA-IICT Road, Gandhinagar, Gujarat, India 382007.

Tel.: +91 79 6826 1700 | Fax: +91 79 6826 1710 | Web: www.daiict.ac.in

NAAC Accreditation Grade 'A'

Recipient of Centre of Excellence Award by the Government of Gujarat

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

SI No	Details	Page No
1	U[æÁ}^!*^Á	2
	U[æÁ}^!*^Á	3-10
2	U[æÁ}^!*^Á	11
	Wheeling to the grid bill 20-21	12-13
	@^ q * Á Á@Á!ãÁq ÁFEGÁ	14-15
3	U^}•[Eæ^âÁ}^!*^Á}•^ çæq}	16-18
4	W^Á ÁSÖÖÁ~ â•E[, ^ Á~â}ó~q{^}óÁ	19-25

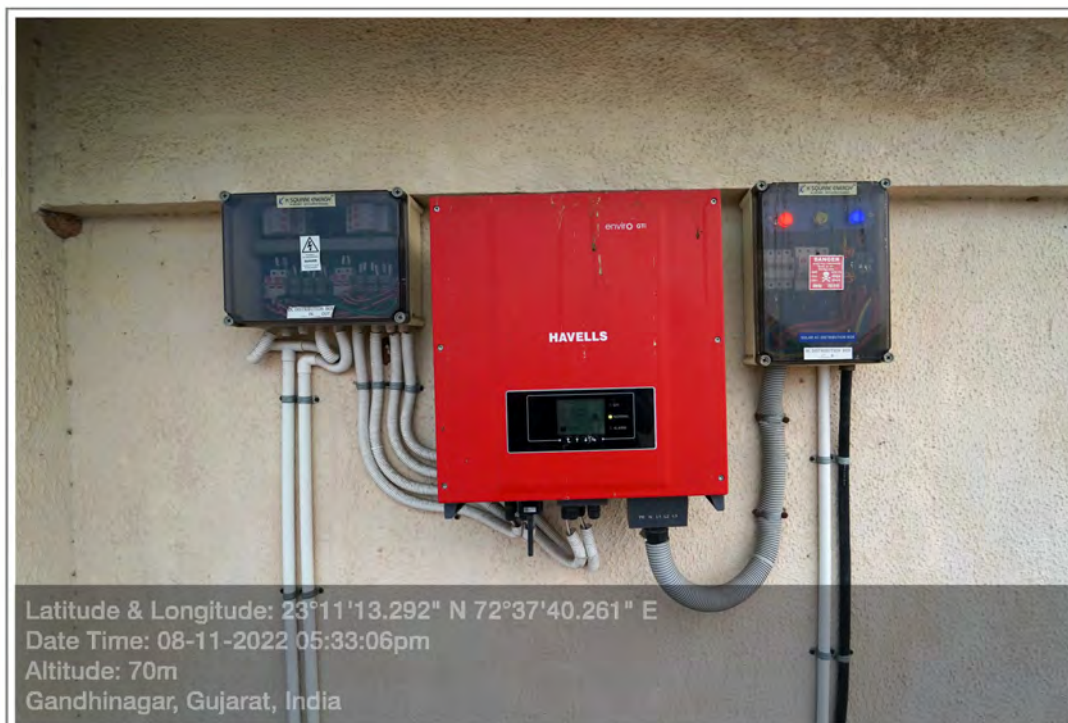


Engineers with
social responsibility

Dhirubhai Ambani
Institute of Information and Communication Technology
Gandhinagar - 382 007, Gujarat (India)

Geotagged Photographs of the Campus

Solar Energy



ALL TYPES OF

ELECTRICAL, SOLAR, IT & AUTOMATION TURNKEY PROJECTS

Services

Transformers | HT and LT Panels | Cabling | Cable fault rectification | Earthing
Internal and External Electrification

SHREE
BHAGWATI
ELECTRICALS

Urgent Payment.

INVOICE	ORIGINAL FOR RECEIPT
	DUPLICATE FOR SERVICE PROVIDER
	TRIPLICATE FOR SERVICE PROVIDER
INVOICE NO. : SBE/20-21/25	
DATE. : 19-AUGUST-2020	

INVOICE TO	
NAME :	DAIICT
ADDRESS :	GANDHINAGAR
GSTIN :	24AAAJT1203A1ZZ

SR NO	WORK DETAIL	QTY	UNIT	RATE	AMOUNT
	Work Order No. CW2021001				
1	Installation of PV Modules, Inverter, MCB, Circuit Breaker, Earthing Protection, Electrical Accessories, AC & DC Cable, Isolator, Junction Box, AC DB & DC DB, etc.	1	Job	241800.0	241800.00
TOTAL AMOUNT					241800.00
Total Invoice Amount In Word :					CGST 9% 21762.00
Two Lacs Eighty Five Thousand Three Hundred Twenty Four Rupees Only					SGST 9% 21762.00
					Tax Amount GST 43524.00
					FINAL AMOUNT 285324.00

GSTIN : 24AHPPP4332E2ZD

MAKE ALL CHEQUES PAYABLE TO "SHREE BHAGWATI ELECTRICALS"

FOR, SHREE BHAGWATI ELECTRICALS

PROPRIETOR

18/08/20

Shree Bhagwati Electricals
A-13, Supath-II,
Nr. Old Wadaj Bus Stop,
Ahmedabad (M)-9825318235

Note: please release tot. of payment on final bill value. *18/08*

SHREE BHAGWATI ELECTRICALS

A-13, Supath-2 Complex, Nr. Old Vadaj Bus Stand, Old Vadaj, Ahmedabad - 380 013.

Contact No. : 98253 18235

Email ID : shreebhagwati.patel@gmail.com

GSTIN : 24AHPPP4332E2ZD

Contractor Licence No. : G/AHD/C-2559

ALL TYPES OF

ELECTRICAL, SOLAR, IT & AUTOMATION TURNKEY PROJECTS

Services •

Transformers | HT and LT Panels | Cabling | Cable fault rectification | Earthing
Internal and External Electrification



INVOICE	ORIGINAL FOR RECEIPT
	DUPLICATE FOR SERVICE PROVIDER
	TRIPPLICATE FOR SERVICE PROVIDER
INVOICE NO. : SBE/20-21/24	
DATE : 17-AUGUST-2020	

INVOICE TO	
NAME :	DAIICT
ADDRESS :	GANDHINAGAR
GSTIN :	24AAAJT1203A1ZZ

SR NO	WORK DETAIL	QTY	UNIT	RATE	AMOUNT
	Work Order No. CW2021001				
1	Supply of PV Modules, Inverter, MCB, Circuit Breaker, Earthing Protection, Electrical Accessories, AC & DC Cable, Isolator, Junction Box, AC DB & DC DB, etc.	1	LOT	564200.0	564200.00
TOTAL AMOUNT					564200.00
Total Invoice Amount In Word :				CGST 2.5%	14105.00
Five Lacs Ninty Two Thousand Four Hundred Ten Rupees Only				SGST 2.5%	14105.00
				Tax Amount GST	28210.00
				FINAL AMOUNT	592410.00

GSTIN : 24AHPPP4332E2ZD

MAKE ALL CHEQUES PAYABLE TO "SHREE BHAGWATI ELECTRICALS"

FOR, SHREE BHAGWATI ELECTRICALS

PROPRIETOR
Shree Bhagwati Electricals
SB 13, Supath-II,
Nr. Old Wadaj Bus Stor
Ahmedabad (M)-98253182

Note: please release for payment on final bill value.

Wager
18/08/2020

SHREE BHAGWATI ELECTRICALS

A-11, Supath-2 Complex, Nr. Old Wadaj Bus Stand, Old Wadaj, Ahmedabad - 380 013

Contact No : 98253 18235

GSTIN : 24AHPPP4332E2ZD

E-mail ID : shreebhagwati.patel@gmail.com

Contractor License No : G-1001559

ALL TYPES OF

ELECTRICAL, SOLAR, IT & AUTOMATION TURNKEY PROJECTS

Services

Transformers | HT and LT Panels | Cabling | Cable fault rectification | Earthing
Internal and External Electrification

BHAGWATI

Delivery challan

Date: 17/8 . 2020

To
The DA-ICT.
Gandhinagar
R. Sir.

Please allow us to take following
materials in side The DAICT area. for solar power
project.
Haydar

SR_NO

Description

Qty

C1)

Driver Name

Surendrasing

Achumam

P- Talwani

L. NO. BR 30 : 20120000020

Haydar : 9518
SSO 145

For Panel & unlocate

ISO
17/08/2020



SHREE BHAGWATI ELECTRICALS

A-13, Supari-2 Complex, Nr. Old Vadaj Bus Stand, Old Vadaj, Ahmedabad - 380 013

Contact No: 98253 18235

Email ID: shreebhagwati.electrical@gmail.com

GSTIN: 24AHPPP4300B2Z0

Contractor License No: 24AH011859

Thanking you
For Shree Bhagwati Electricals
Hskt

Proprietor

ALL TYPES OF

ELECTRICAL, SOLAR, IT & AUTOMATION TURNKEY PROJECTS

Services

Transformers | HT and LT Panels | Cabling | Cable fault rectification | Earthing
Internal and External Electrification

SHREE
BHAGWATI

17/8/2020

Delivery challan

To
DAZZLE
Gandhinagar
R-Si.

Hevals Panel

325 W. = 62 Nos

Total $325 \times 62 = 20,150$ KW

Vehicle No = MH 04

EY 4917

62140

Thur
F -
AHS

17/08/2020

SHREE BHAGWATI ELECTRICALS

A-13, Supath-2 Complex, Nr. Old Vadaj Bus Stand, Old Vadaj, Ahmedabad - 380 013

Contact No. : 98253 18235

GSTIN : 24AHPPP4302E2ZD

Email ID : shreebhagwati.patel@gmail.com

Contractor License No. : GRAHE/C/2550

ALL TYPES OF

ELECTRICAL, SOLAR, IT & AUTOMATION TURNKEY PROJECTS

Services *

Transformers | HT and LT Panels | Cabling | Cable fault rectification | Earthing
Internal and External Electrification



8/8/2020

To
DAZZLE
Gandhinagar
R-Sis

Delivery challan

CU	GI steel For solar Rolt	
	40 x 40 x 2.0 MM	TOP
	50 x 50 x 2.0 MM	886 kg.
		1
	Hotdeep 50 micron	
	without plate	886 kg

Ch. JSO
08/08/2020



SHREE BHAGWATI ELECTRICALS

A-13 Bupath-2 Complex, Nr. Old Vadaj Bus Stand, Old Vadaj, Ahmedabad - 380 015.

Contact No. : 98253 18235

GSTIN : 24AHPPR94305377

Email : shreebhagwati.electel@gmail.com

Contact : 98253 18235

13/8/2020

To
The. DAIICT.
Gandhinagar
R. Sir

Delivery challan

Please allow us to take following materials in side the DAIICT. area.
for solar panel power project.

NO	Description	QTY
1	PVC PIPE FRB 25mm	80
	Bend Elbo	80
2	Armand cebit	50 mtr
	Fastenls Lugs	1 Lot
	Earthing Rod	3 NO
	Cemented Rod	= 6 NO
	Elbo	100
	Tee	50
	GI Seder	= 3 Box
	Flexibal p/p	10 mtr
	Tap Roll	15 NO
	Cable Tie	3 packet
	Cable Green 4mm	90 mtr
	15x3 1/2 Armandals	50 mtr
	sand 1/2 Teaster	
	Cement 1/2 To	
	Cement - 8 Bags	

13/8/20

SHREE BHAGWATI ELECTRICALS

A-13, Supath-2 Complex, Nr. Old Vadaj Bus Stand, Old Vadaj, Ahmedabad - 380 013.

Contact No.: 98253 18235

GSTIN: 24AHRP4332E2ZD

Email ID: shreebhagwati.patel@gmail.com

Contractor License No. G/AHD/19554

Thanked for
For shree bhagwati ele

Chief

Apt

px west

ALL TYPES OF

ELECTRICAL, SOLAR, IT & AUTOMATION TURNKEY PROJECTS

Services

Transformers | HT and LT Panels | Cabling | Cable fault rectification | Earthing
Internal and External Electrification



Date: 16/8/2020

Delivery challan

To
The DA-ICT.
Gandhinagar
R. Sir.

Please allow us to take following
materials in side The DAICT area. For solar power
project.

SR No

Description

Qty

(1)

20150 K.W Inverter
Hewlett make

= 1 No

1

1 No

Ch
16/08/2020



SHREE BHAGWATI ELECTRICALS

A-13, Supath-2 Complex, Nr. Old Vadaj Bus Stand, Old Vadaj, Ahmedabad - 380 013.

Contact No.: 98253 18235

Email ID: shreebhagwati.patel@gmail.com

GSTIN: 24AHPRR4332E2ZD

Contractor Licence No.: GJPHD/C-155

Thanking you
For shree Bhagwati Electricals

16/08/2020

Proprietor

Day: 17-8-2020

Date: 17/08/2020

To
DAICT
Gandhinagar

From: Shree Bhagwati
Electricals
Ashok Patil
9825318235
11.8.20

Delivery challan

please allow us to take
following materials in side the
DAICT for solar panel, work

5" x 5" x 5mm plate = 28 Nos

Fastening 58 Nos

Grounding chemical, with am 3 Nu

Paint 2 Ltrs

Zinc spray 4' Lt

J Hook ms steel 300 Nos

Nut Bolt 8mm 10 Nos

Nut Bolt 6mm 100 Nos

Conduit pipe 1 Roll

Flexible pipe 1 Rm

Screw 35/8 3 Pcs

Cable green 100 mtr



For Shree Bhagwati

Signature
11/08/2020

Schneider
Electric

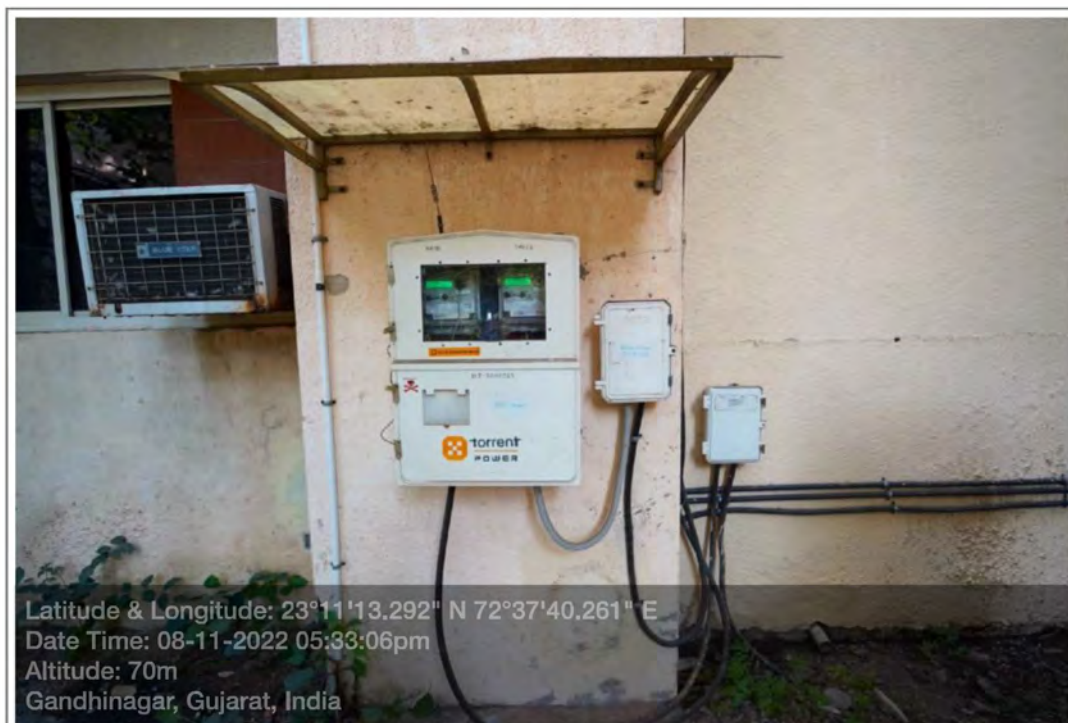


ENGINEERS WITH
SOCIAL RESPONSIBILITY

**Dhirubhai Ambani
Institute of Information and Communication Technology
Gandhinagar - 382 007, Gujarat (India)**

Geotagged Photographs of the Campus

Wheeling to the Grid





TORRENT POWER LIMITED

CIN : L31200GJ2004PLC044068 PAN: AACCT0294J

Regd Off: "Samanvay", 600, Tapovan, Ambawadi, Ahmedabad - 15

Key Accounts

T. No. 3001534087

Bill Date 01-01-21

Reading Date 31-12-20

Billing Mode 30 days



RELIANCE INDUSTRIES LIMITED

M/S DHIRUBHAI AMBANI
INSTITUTE OF INFORMATION &
COMMUNICATION TECHNOLOGY
B/H INFOCITY, GANDHINAGAR.

e-Bill



SERVICE NO.

8000563



BILLING
MONTH

Dec-2020



DUE DATE

11-01-21

CONTRACT DEMAND

600 KW

BILLING DEMAND

510.0 KW

POWER FACTOR %

99



BILL DETAILS

₹

Energy Charges	300909.00
FPPPA Charges	142678.20
Fixed Demand Charges	132600.00
Excess Demand Charges	0.00
TOU Charges	23700.00
Power Factor Adjustment Charges	1237.45-
NTC Rebate	6006.00-
Total Energy Charges	592643.75
Total Govt Duty @ 15.00%	87890.86
Billed components for GST	0.00
Other Debit	510.00#
Credit	0
Previous Dues	8.91
Wheeling Charges	0.00
Cross Subsidy Charges	0.00
Delay Payment Charges	0.00
Amount Due	681053.52



AMOUNT DUE

681050.00*

PREVIOUS PAYMENT RECEIVED:

AMOUNT : ₹ 632600.00

DATE : 07-12-20

SECURITY DEPOSIT HELD

1871211.00

SECURITY DEPOSIT PAYABLE

502650.00

FPPPA RATE (PS-PER UNIT)

211

PLEASE NOTE:

Bill amt is rounded down for convenience, adjusted amt c/f in next bill. * Other debit includes Rs.510.00 towards Tax collected at Source(TCS) as per the amendment in the provisions of section 206C(1H) of Income tax Act. * Solar generation units are: 1221, Cr-unit for solar export- 0, Net unit billed- 67620 * As provided in the Finance Bill 2017, payment towards this bill cannot be made in Cash. Please pay online or through cheque / Demand Draft.



METER DETAILS

METER NO.: 9995263	KW	KWH	TOU KWH	RKVAH	NTCT
Present Reading	0.18800	31752.880	12610.490	6279.800	7212.750
Past Reading	0.00000	31711.260	12595.970	6273.690	7200.480
Multiplier	1000.00	1000.00	1000.00	1000.00	1000.00
Units Consumed	188.000	41620.000	14520.000	6110.000	12270.000
METER NO.: 29800001	KW	KWH	TOU KWH	RKVAH	NTCT
Present Reading		27.160	10.320	4.490	7.750
Past Reading		1.160	1.140	0.370	0.000
Multiplier		1000.00	1000.00	1000.00	1000.00
Units Consumed		26000.000	9180.000	4120.000	7750.000
TOTAL UNITS	188.00	67620.000	23700.000	10230.000	20020.000

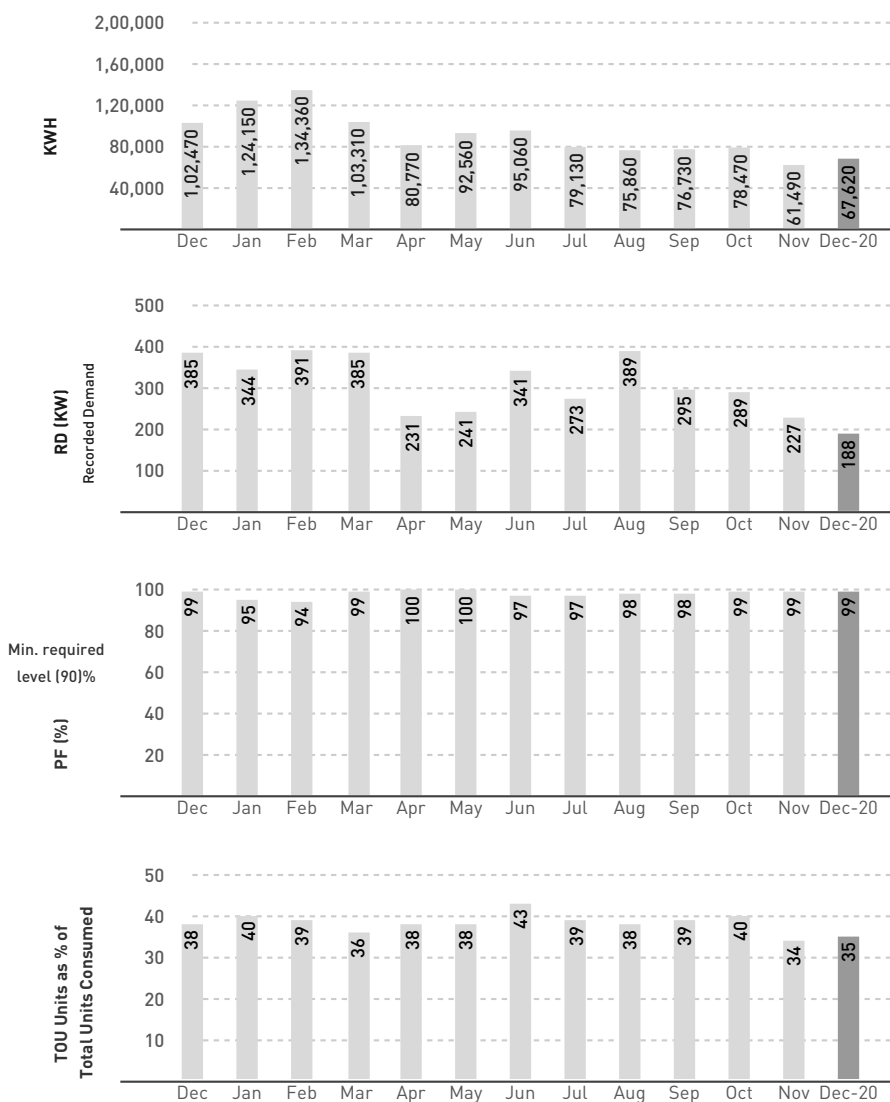


PAYMENT OPTIONS: Payments can be made Online (Net Banking, Credit or Debit Card / ECMS) or through Cheque / DD drawn in favour of Torrent Power Limited at any of our Plug Points located in Amraiwadi, Naranpura and Shahibaug

This Bill is not a Proof of ownership of Property / આ વીજબિલ જલ્લા ની માલિકીનો પુરાવો નથી.



CONSUMPTION TREND (Units)



GOVERNMENT DUTY RATES

Meter No.	KWH	Percentage
7600033	3060.0	11 %



SOLAR METER DETAILS

Not Applicable

For more information on Solar Rooftop connections, please get in touch with your Key Account Manager or visit our Customer Service Portal connect.torrentpower.com

CONSUMER GRIEVANCE REDRESSAL FORUM*

Customers not satisfied with the resolution provided by Torrent Power Limited, may approach the CGRF.

The address and contact details are as under
The Chairman, Consumer Grievance Redressal Forum (CGRF),
Torrent Power Limited, Plug Point Naranpura, Ahmedabad,
380013. Phone : 079-27492222 Extn: 5940.
Fax: 079-27492222 Extn: 5810
Email: consumerforum@torrentpower.com
Timings 10:00 AM to 5:00PM on all working days.

ELECTRICITY OMBUDSMAN*

Customers not satisfied with the resolution provided by the Consumer Grievance Redressal Forum, may approach the Electricity Ombudsman. The address and contact details are as under.

Electricity Ombudsman, Barrack No. 3, Polytechnic,
Ambawadi, Ahmedabad- 380015.
Email: ombudsman@gercin.org

*Matters falling under section 126, 127, 135 to 139, 152 and 161 of the Electricity Act, 2003 are not within purview of CGRF and Ombudsman



TARIFF STRUCTURE

FIXED CHARGES (per month)	HTMD 1	HTMD 2*
For Billing Demand	₹ / kW	₹ / kW
1. Upto & Including Contract Demand		
a. Upto 1000 kW	260.00	225.00
b. 1000 kW and above	335.00	225.00
2. In excess of the contract Demand	385.00	285.00
ENERGY CHARGES (per month)	HTMD 1	HTMD 2*
	₹ / unit	₹ / unit
For first 400 units consumed per kW of Billing Demand	4.45	4.00
For remaining units consumed	4.35	4.00
TOU CHARGES (for units consumed in peak hours)	HTMD 1	HTMD 2*
For Billing Demand	₹ / unit	₹ / unit
Upto 300 kW	0.80	0.60
Above 300 kW	1.00	0.60

Peak Hours: April to October: 12:00 noon to 5:00 pm & 6:30 pm to 9:30 pm,
November to March: 8:00 am to 12:00 noon & 6:00 pm to 10:00 pm.

* Applicable to HT Pumping Stations run by Local Authorities.

Night Time Concession:

The energy consumed during night hours between 10:00 pm to 6:00 am the next day recorded by the tariff meter having built in feature of time segments, will be eligible for rebate of ₹ 0.30 / kWh.

NTCT (Night Time Concessional Tariff)

Applicable to consumers of regular power supply who opt to use electricity exclusively at night from 10:00 pm to 6:00 am of the next day.

Fixed Charges 30% of demand charges under relevant tariff category

Energy Charges Flat rate of ₹ 3.40 per unit

BILLING DEMAND

Billing demand will be taken under:

- Maximum demand recorded during the month OR
- 85% of the contract demand OR
- 100 kW, Whichever is highest

POWER FACTOR ADJUSTMENTS CHARGES

1. If average Power Factor during billing period exceeds 90%

- For each 1% improvement in the Power Factor from 90% to 95% Rebate of 0.15 paise per unit
- For each 1% improvement in the Power Factor above 95% Rebate of 0.27 paise per unit

2. If average Power Factor during billing period is below 90%

- For each 1% decrease in the Power Factor below 90% Penalty of 3.00 paise per unit

Plug Point Naranpura Zonal Office,
Sola Road, Naranpura
Ahmedabad
connect.ahd@torrentpower.com
www.torrentpower.com

24X7 helpline
24x7 हेल्पलाइन
19129 (toll free) | 2255 1912 | 6655 1912



GZ30NA12

Zone Gandhinagar
T. No. 3001534087
Billing mode 30 days
Distribution date 01/06/22



Scan to register
OR say hi to 6356070070

Torrent Power
now on WhatsApp



Services available:

- Bill Copy
- Bill payments & offers
- Submit meter reading
- Complaint registration
- Submit safety concerns
- Manage multiple services



YOUR DETAILS

RELIANCE INDUSTRIES LIMITED

M/S DHIRUBHAI AMBANI
INSTITUTE OF INFORMATION &
COMMUNICATION TECHNOLOGY
B/H INFOCITY, GANDHINAGAR.

Registered Mobile: *****1608
Registered Email: sa***gh@daiict.ac.in
PAN No.: AAAJT203A

CONTRACT DEMAND

600 KW

BILLING MONTH

May 2022

HTMD1

BILLING DEMAND

686.0 KW

READING DATE

31/05/22

CUSTOMER ID
8000563

AVG. POWER FACTOR %

94

BILL DATE

01/06/22

YOUR BILL

Thank you for your previous payment of ₹18,97,470.00 on 05/05/22.
Payment received through ECMS-RTGS/NEFT

₹20,08,780.00

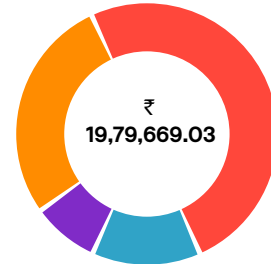
DUE BY
11/06/22SECURITY
DEPOSIT HELD
₹18,71,211.00ADDITIONAL SECURITY
DEPOSIT REQUIRED
₹0.00

METER DETAILS

Meter No.: 29800001

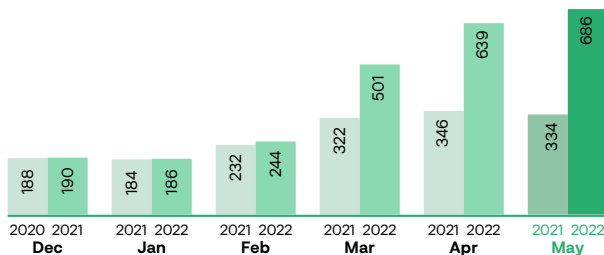
	KW	KWH	TOU KWH	RKVAH	NTCT
Present	0.68600	1659.950	649.400	403.950	430.220
Past	0.00000	1438.660	557.010	324.450	377.810
Multiplier x	1000.00	1000.00	1000.00	1000.00	1000.00
Units consumed	686.000	221290.000	92390.000	79500.000	52410.000

MAJOR BILL COMPONENTS

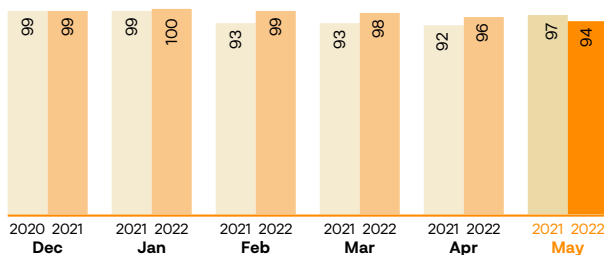
₹10,06,869.50
Energy charges₹5,55,437.90
FPPPA charges₹1,56,000.00
Fixed Demand
Charges₹2,61,361.63
Government duty

CONSUMPTION TREND

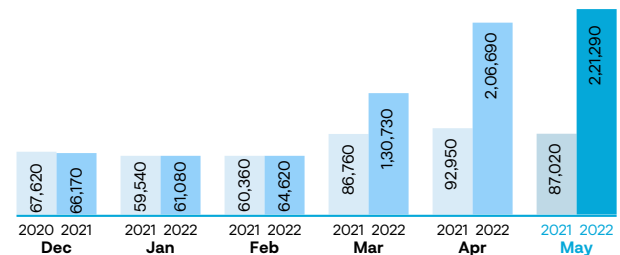
RD (KW) - Recorded Demand



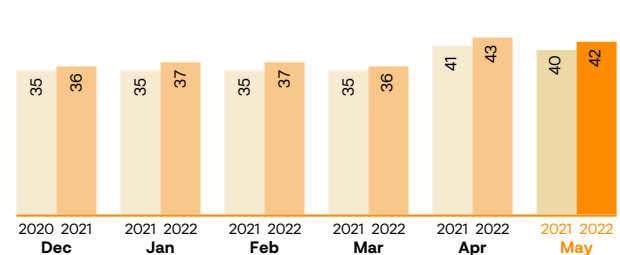
Power Factor(%) - Min. required level 90%



KWH - Units



TOU units - as % of Total Units Consumed



PAYMENT OPTIONS

1. SCAN THIS QR CODE TO PAY USING MOBILE WALLETS OR PAY ONLINE



2. Payments can be made Online (Net Banking, Credit or Debit Card / ECMS any Mobile Wallet like PayTM, Amazon etc) or through Cheque / DD drawn in favour of Torrent Power Limited at any of our Plug Points located in Amraiwadi, Naranpura and Shahibaug.



BILL DETAILS

₹

Energy charges	1006869.50
FPPPA charges @ 251 (paise/unit)	555437.90
Fixed demand charges	156000.00
Excess demand charges	33110.00
TOU charges	92390.00
Power Factor adjustment charges	1327.74-
NTC rebate	15723.00-
Total energy charges	1826756.66
Total government duty @ 15.00%	261361.63
Billed components for GST	0.00
Other debit	190.00#
Credit	0
Previous dues	79519.48-
Wheeling charges	0.00
Cross subsidy charges	0.00
Delay payment charges	0.00
Amount due	2008788.81

Important Bill Message:

- (1) Bill amount is rounded down for convenience, adjusted amount will be carried forward in next bill.
- (2) Amount of Rs.190.00 debited towards Tax collected at Source(TCS) as per the amendment in the provisions of section 206C(1H) of Income tax Act.
- (3) Solar generation units are: 2868 , Cr-unit for solar export units- 0 , Net billed units- 221290
- (4) Security Deposit Interest of Rs. 79526.47 credited and adjusted in this bill.
- (5) As provided in the Finance Bill 2017, payment towards this bill cannot be made in Cash. Please pay online or through cheque / Demand Draft.
- (6) Payments can be made Online (Net Banking, Credit or Debit Card / ECMS) or through Cheque / DD drawn in favour of Torrent Power Limited at any of our Plug Points located in Amraiwadi, Naranpura and Shahibaug

1. COMPLAINT/QUERY

Naranpura Plug Point
Sola Road, Naranpura, Ahmedabad - 380013
You can also reach out to us by
✉: connect.ahd@torrentpower.com 🌐 : connect.torrentpower.com
📱 Torrent Power mobile app

2. CONSUMER GRIEVANCE REDRESSAL FORUM*

Chairman, Consumer Grievance Redressal Forum
Torrent Power Limited, Plug Point Naranpura, Ahmedabad - 380013
Phone: 079-27492222 Extn: 5940
Email: consumerforum@torrentpower.com
Timings: 10:00 AM to 05:00 PM

3. ELECTRICITY OMBUDSMAN*

Barrack No: 3, Polytechnic, Ambawadi, Ahmedabad - 380015
Email: ombudsman@gercin.org

* Matters falling under section 126,127, 135 to 139, 152 and 161 of the Electricity Act, 2003 are not within the purview of CGRF and Ombudsman.

Call our 24x7 helpline:
19129 (toll free) | 2255 1912 | 6655 1912
WhatsApp 📞 **63560 70070**



GOVERNMENT DUTY RATES

METER NO.	KWH	PERCENTAGE
7600033	24870.0	11 %
7600639	9520.0	11 %
7600640	6480.0	11 %

TARIFF STRUCTURE

FIXED CHARGES (PER MONTH)	HTMD 1
For billing demand	₹ / kW
1. Upto & including contract demand	
a. Upto 1000 kW	260.00
b. 1000 kW and above	335.00
2. In excess of contract demand	385.00
ENERGY CHARGES (PER MONTH)	HTMD 1
	₹ / unit
For first 400 units consumed per kW of billing demand	4.55
For remaining units consumed	4.45
TOU CHARGES (FOR UNITS CONSUMED IN PEAK HOURS)	HTMD 1
For billing demand	₹ / unit
Upto 300 kW	0.80
Above 300 kW	1.00

PEAK HOURS:

April to October: 12:00 noon to 5:00 pm & 6:30 pm to 9:30 pm,
November to March: 8:00 am to 12:00 noon & 6:00 pm to 10:00 pm.

NIGHT TIME CONCESSION:

The energy consumed during night hours between 10:00 pm to 6:00 am the next day recorded by the tariff meter having built-in feature of time segments, will be eligible for rebate of 0.30 / kWh.

NTCT (NIGHT TIME CONCESSIONED TARIFF)

Applicable to consumers of regular power supply who opt to use electricity exclusively at night from 10:00 pm to 6:00 am of the next day.

Fixed charges	30% of demand charges under relevant tariff category
Energy charges	Flat rate of 3.50 per unit.

BILLING DEMAND

Billing demand will be taken under:

1. Maximum demand recorded during the month OR
2. 85% of the contract demand OR
3. 100 kW, whichever is highest

POWER FACTOR REBATE / PENALTY

1. If average Power Factor during billing period exceeds 90%	
a. For each 1% improvement in the Power Factor from 90% to 95%	Rebate of 0.15 paise per unit
b. For each 1% improvement in the Power Factor above 95%	Rebate of 0.27 paise per unit
2. If average Power Factor during billing period is below 90%	
For each 1% decrease in the Power Factor below 90%	Penalty of 3.00 paise per unit

THIS BILL IS NOT A PROOF OF PROPERTY OWNERSHIP.

TORRENT POWER LIMITED CIN: L31200GJ2004PLC044068 REGD. OFF.: "SAMANVAY", 600, TAPOVAN, AMBAWADI, AHMEDABAD - 15.

PAN: AACCT0294J

PLEASE ATTACH THIS COUPON WITH CHEQUE/DD FOR PAYMENT AT DROP BOX.



CUSTOMER ID : 8000563

DUE DATE : 11/06/22

BILL AMOUNT : ₹ 2008780.00

Cheque/DD should be in favour of Torrent Power Ltd.

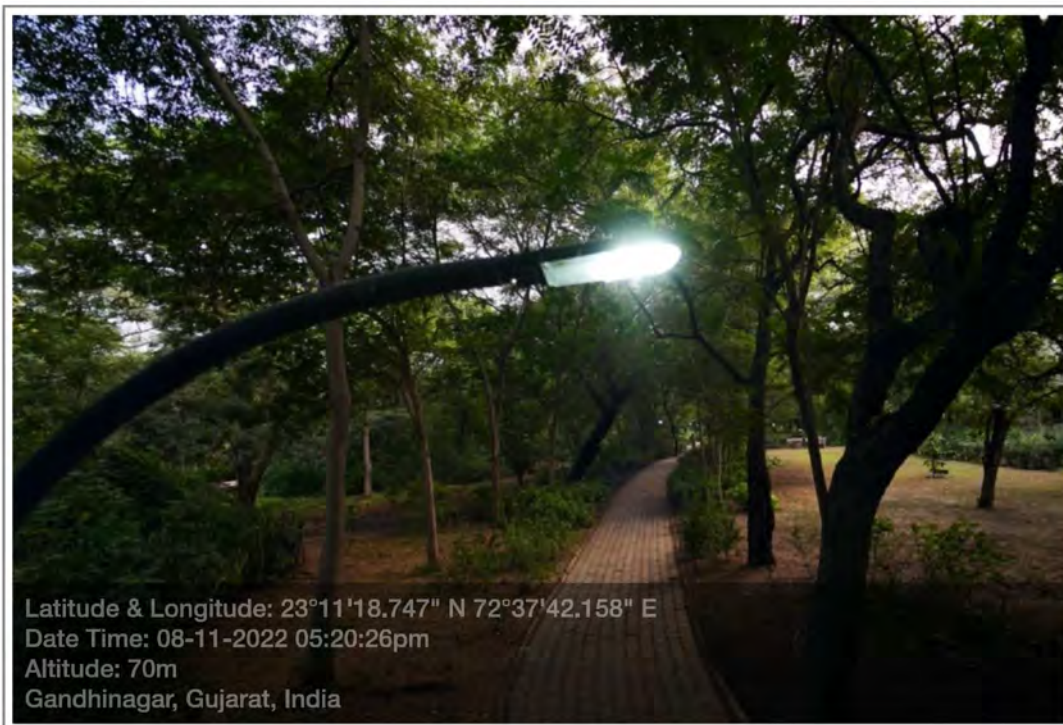


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Institute of Information and Communication Technology
Gandhinagar - 382 007, Gujarat (India)

Geotagged Photographs of the Campus

Sensor-Based Energy Conservation



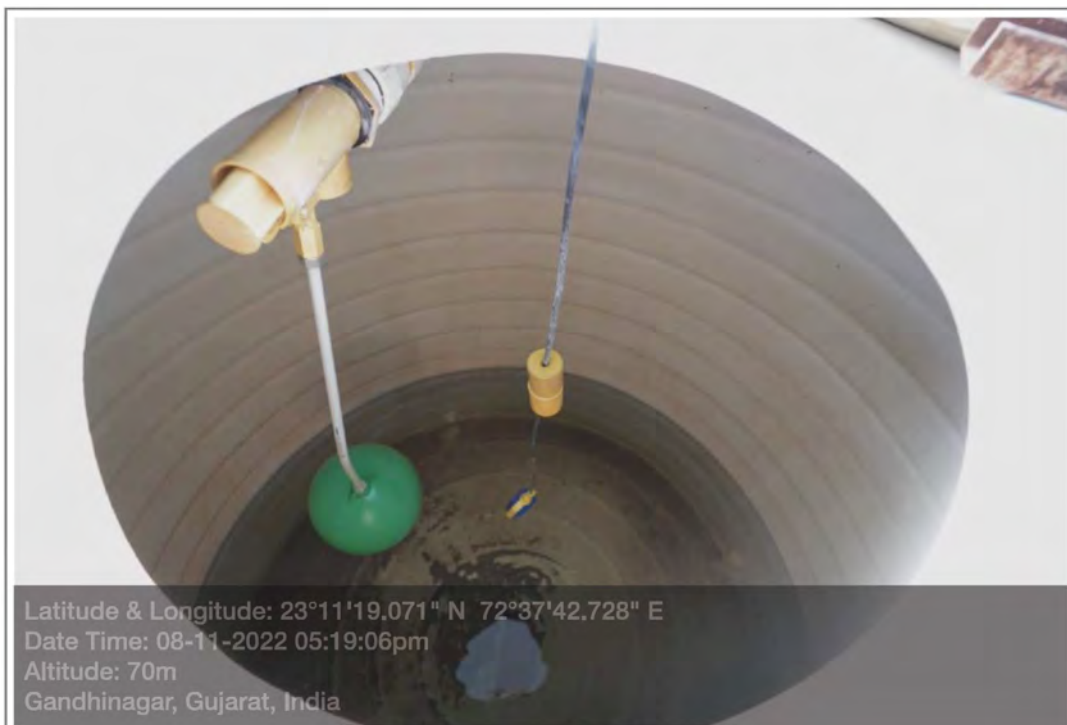
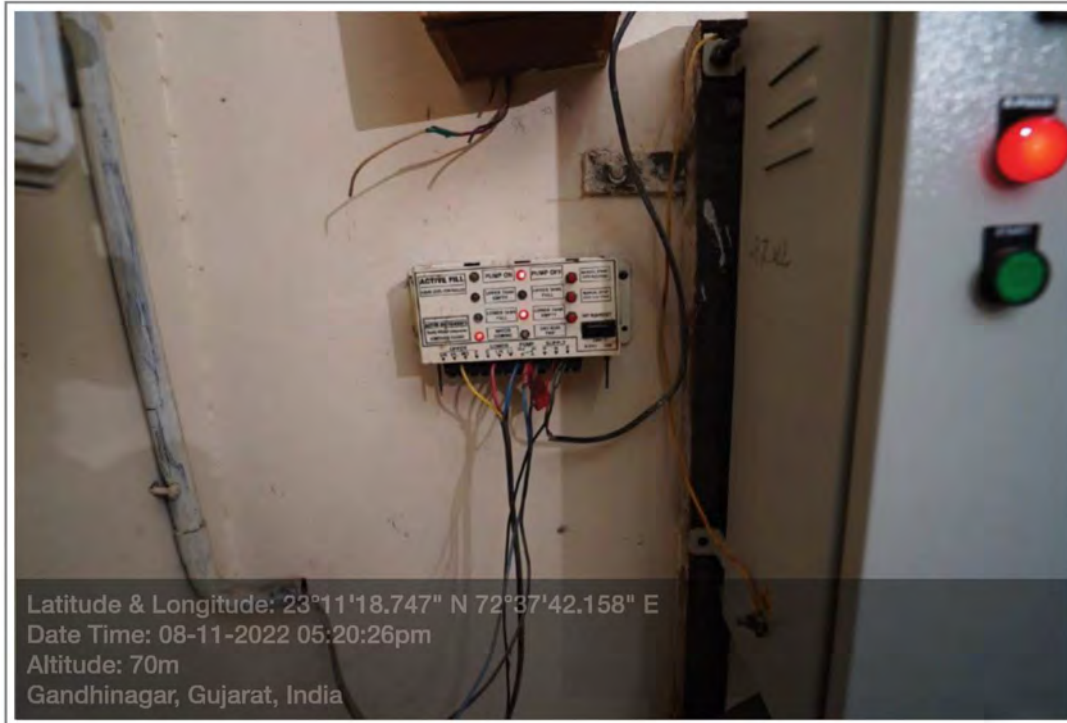


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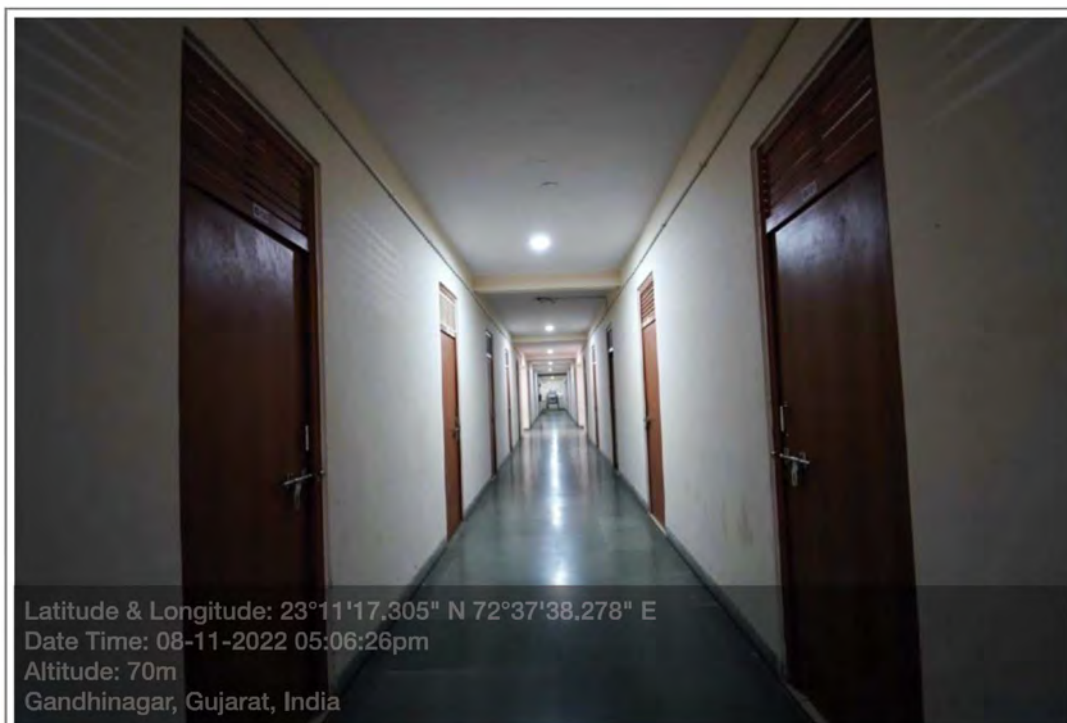
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Sensor-Based Energy Conservation



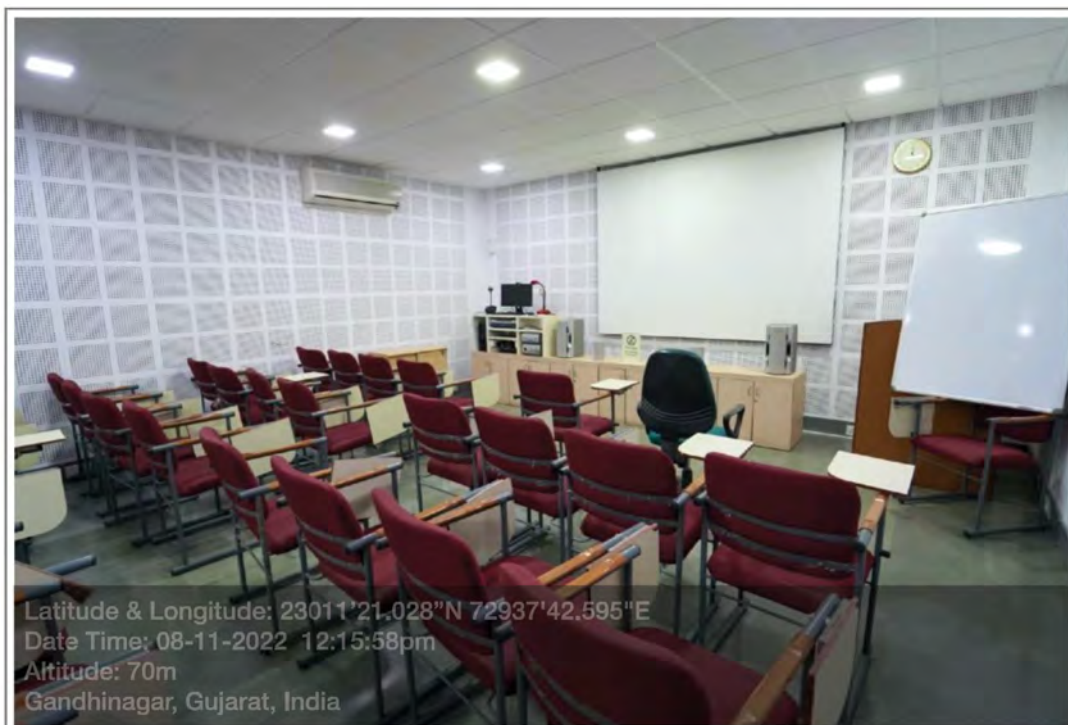
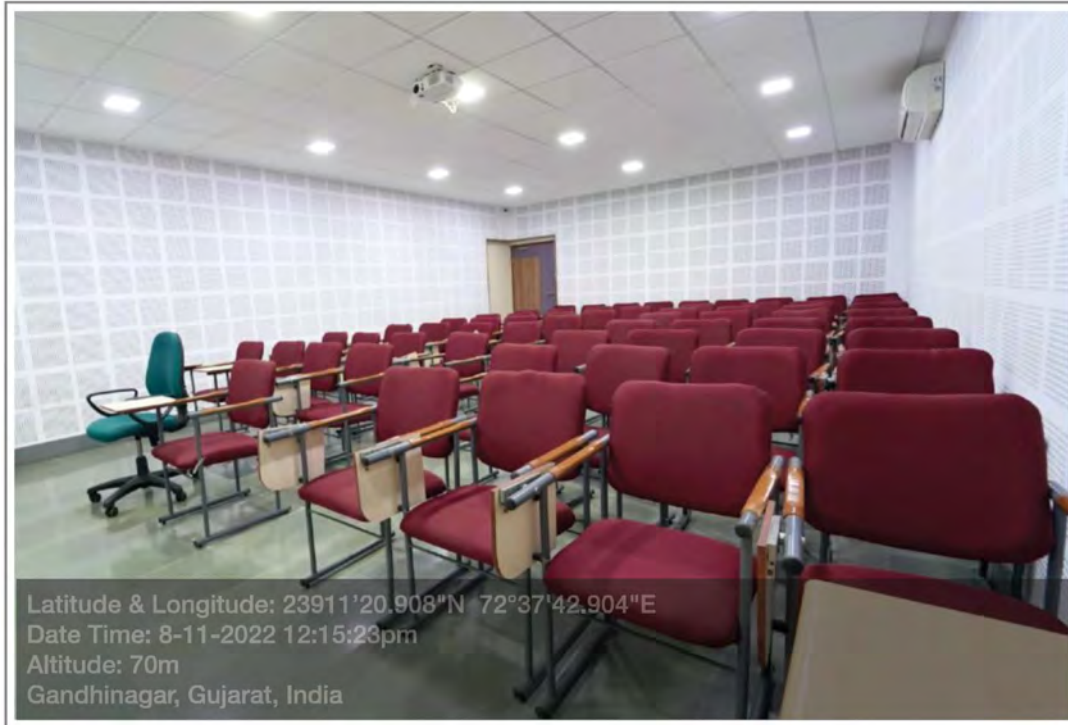
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LED Lights



Geotagged Photographs of the Campus

LED Lights



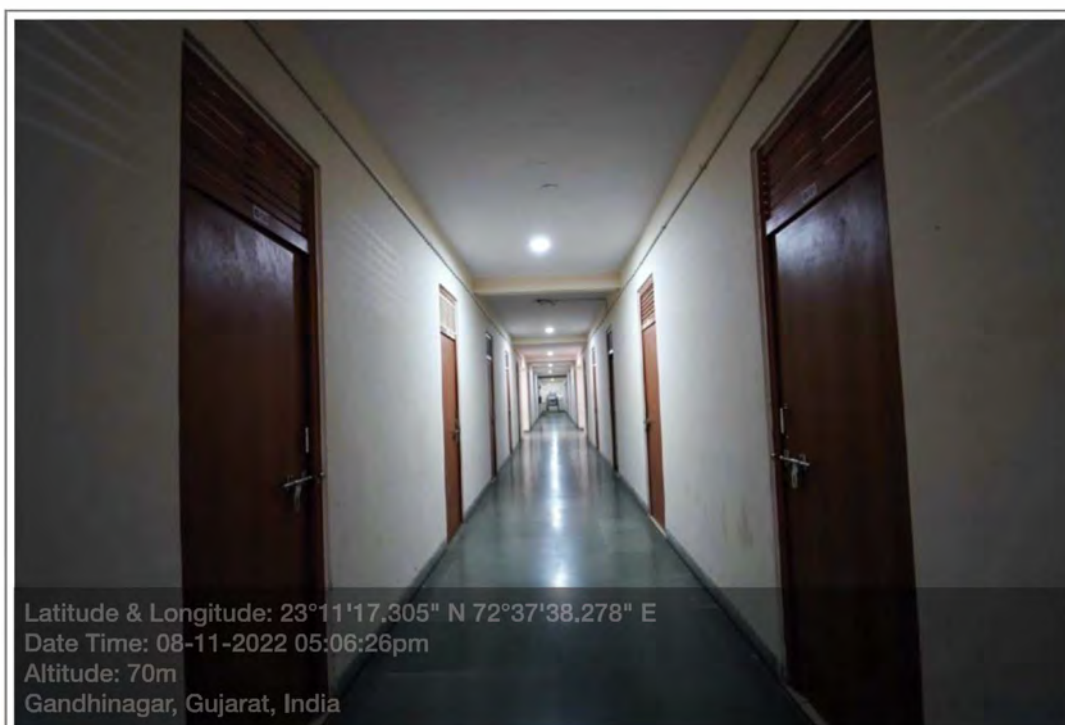


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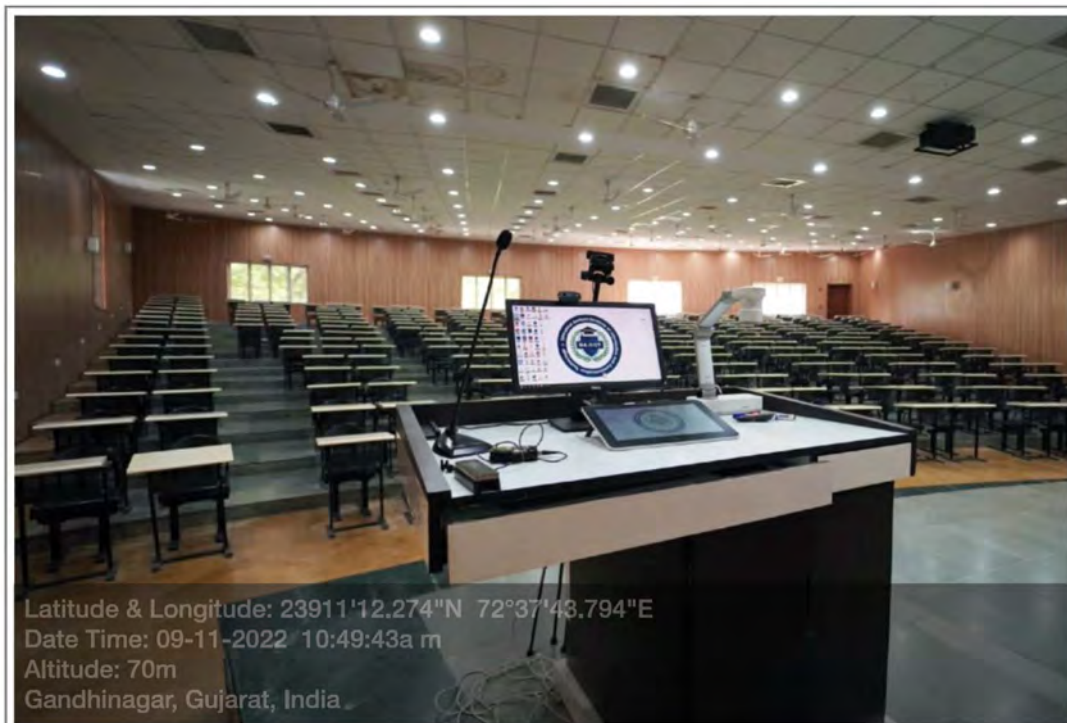
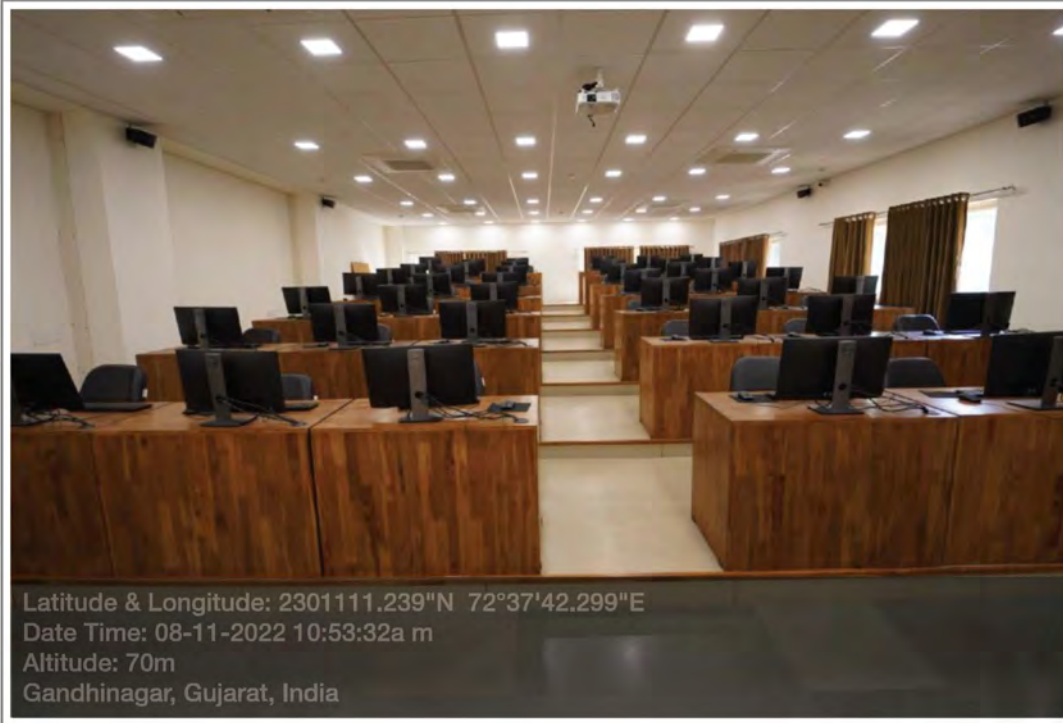


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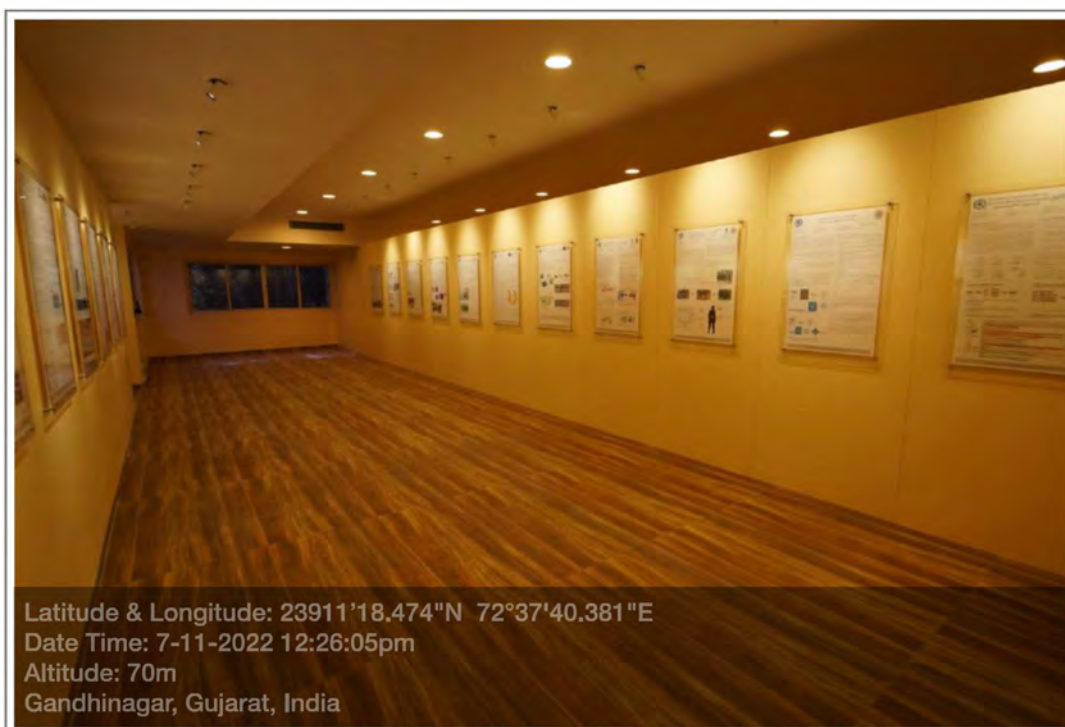


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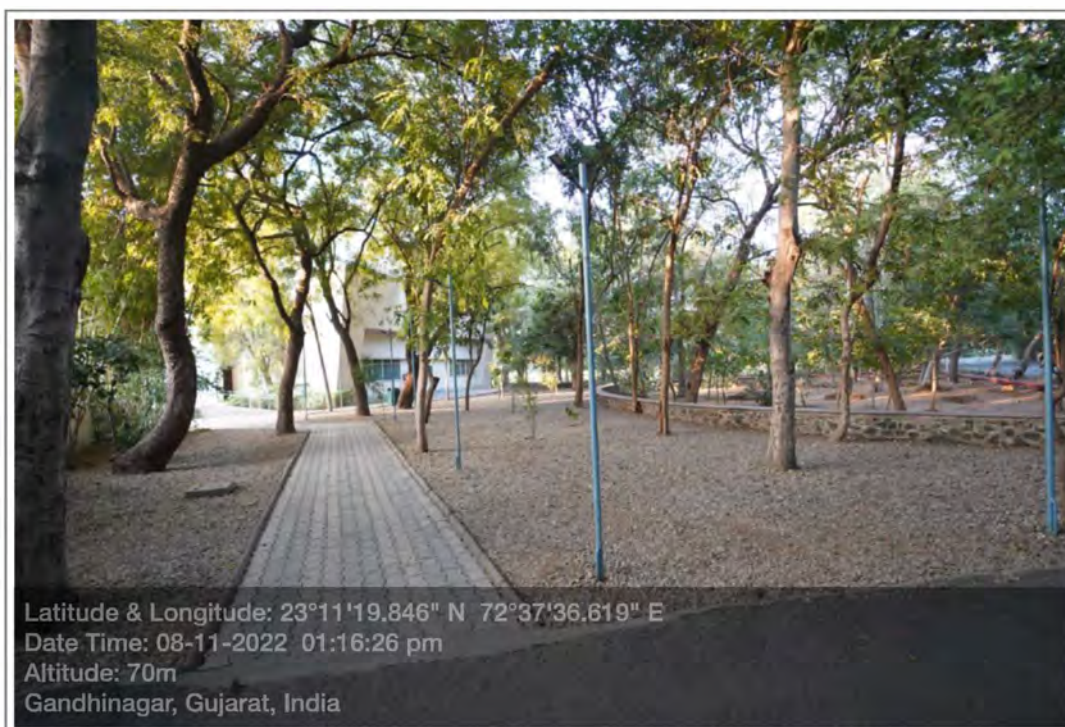
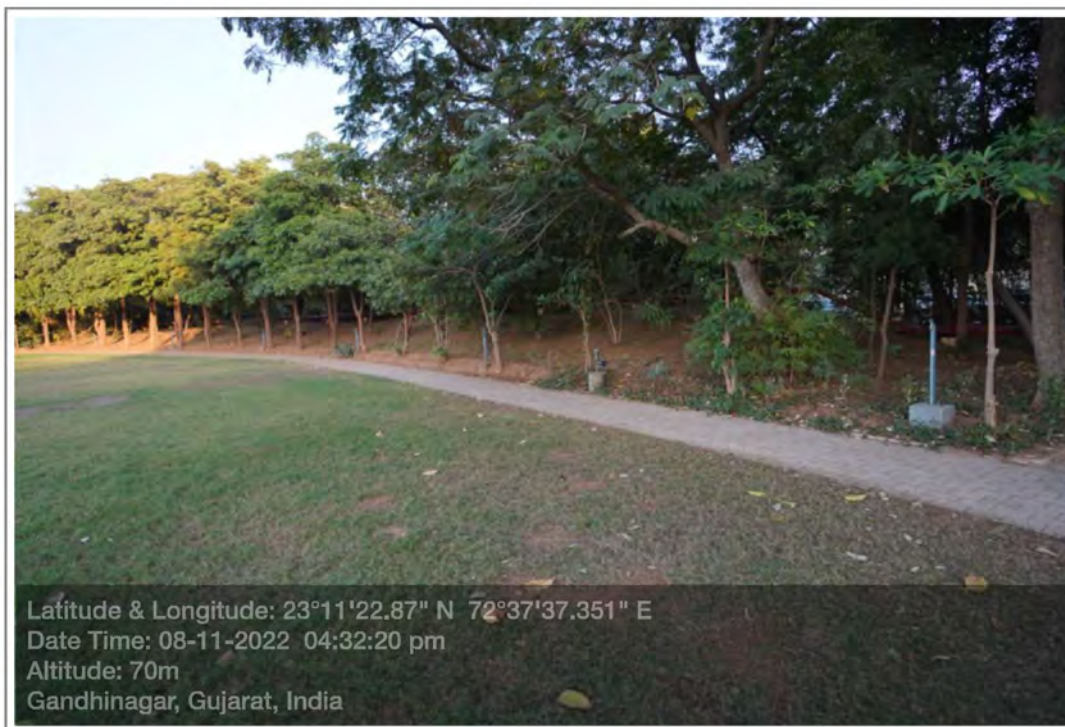


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Power Efficient Equipment

