



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.: AAAJT1203A

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
11/06/22

SECURITY DEPOSIT HELD
₹18,71,211.00

ADDITIONAL 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

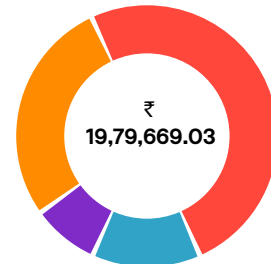
MAJOR BILL COMPONENTS

₹10,06,869.50
Energy charges

₹5,55,437.90
FPPPA charges

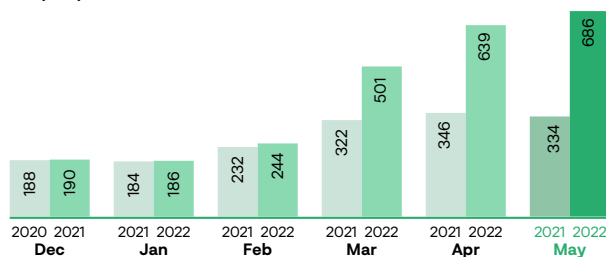
₹1,56,000.00
Fixed Demand Charges

₹2,61,361.63
Government duty

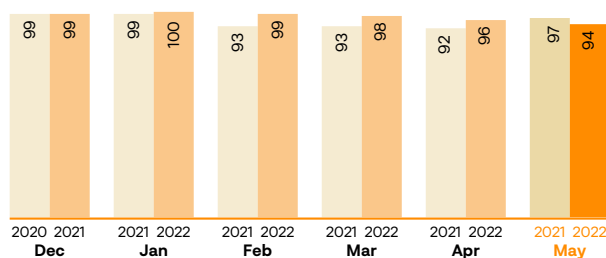


CONSUMPTION TREND

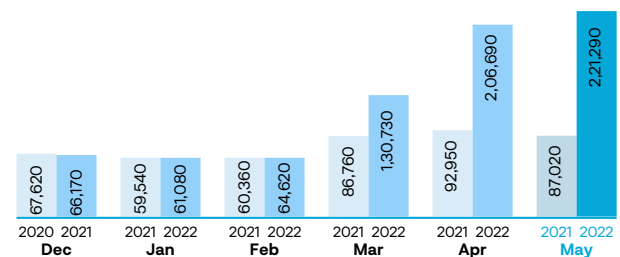
RD (KW) - Recorded Demand



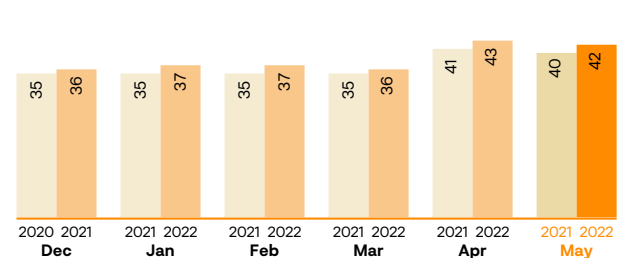
Power Factor(%) - Min. required level 90%



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 TARRIF)

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
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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.