

June - 06

# WESTERN ELECTRICITY SUPPLY CO. OF ORISSA LTD.

## BILL FOR CONSUMER HAVING CONTRACT DEMAND 110 KVA AND ABOVE

CONSUMER'S NAME & ADDRESS: S. ADHUNIK METALIKS LIMITED  
H-3, CIVIL TOWNSHIP, RKL-4

PAYMENT OF THIS BILL SHOULD BE MADE TO: Executive Engineer, RAJGANGPUR

L MONIBILL NO: ACCOUNT NO: OLD A/C NO: TARRIF: REBATE DT: BILL ISSUE DT: PAYMENT DUE DT: 15/07/2006

2006: 144 IRRKL/3-01491316(L) HEAVY IND: 04/07/2006: 01/07/2006: 15/07/2006

T OF: METER: TRANSFORMER: CONTRACT: DEMAND @: UNITS @ 50%: UNITS @ 60%: CONSUMER: 132.0 HT 72000.00 30000.00 24000.00 9720000.00 11664000.00

PLY(KV): SIDE: RATING: DEMAND IN KVA: 80% OF CD: OF CD/MD: OF CD/MD: STATUS: 132.0 HT 72000.00 30000.00 24000.00 9720000.00 11664000.00

METER READINGS & CONSUMPTION: Security Rs. 64290250.00 READ DATE: 30/06/2006

METER NO	METER	PRES. RDG & CD	LAST READING	DIFFERENCE	MULT. FACT	CONSUMPTION
C16733	1KWH	417316.000	366464.000	50852.000	240/1	12204480.00
	1KVAH	471059.000	412166.000	58893.000	240/1	14134320.00
	1KVA	124.300	000	124.300	240/1	29832.00
	1KVARH	214663.000	185269.000	29394.000	240/1	7054560.00
	1KVAOF	123.700	000	123.700	240/1	29688.00
DMETER	TOD	142413.000	125252.000	17161.000	240/1	4118640.00

LOSS CONSUMPTION INCL. TRANS. LOSS: AVG: KWH CONS: EXPORT: TEST UNITS: 29832.00 12204480.00 14134320.00 86 00 00 Rs. Ps.

COLONY E C @ 2.30 / KWH FOR: NET KWH UNITS TO BILL 12204480.00

(a) 2.70 \* 9720000.00 (b) 1.80 \* 1744000.00 (c) 1.50 \* 540480.00 TOTAL (a+b+c-d): 32086056.00

TOD: 10 \* 4118640.00: 5966400.00

DEMAND CHARGE @ 200.00 / KVA FOR 29832.00: 761049.12

POWER FACTOR PENALTY @ 2.0 % ON (1 + 2 + 3): 800.00

OVER DRAUL CHARGES @ / KVA ON: 700.00

METER RENT: CUSTOMER CHARGE FOR 132.0 KV SUPPLY: 38815005.12

NET TOTAL (1+2+3+4+5+6+7): 2566884.48

ELECTRICITY DUTY @ 8 % ON ELEC CHG: 38815005.12

MISCELLANEOUS CHARGES: [CODE] EC [ED] [DR(+)/CR(-)]: 2566884.48

CURRENT ASSESSMENT TOTAL E C + (Mis. DR/CR): 41381889.60

CURRENT ASSESSMENT TOTAL E D + (Mis. DR/CR): 38815005.12

DPS ON OLD ARR. + ON CURRENT ARR. + (Mis. DR/CR): 41381889.60

CURRENT ASSESSMENT TOTAL E C + E D + DPS: 38815005.12

ARREAR AMOUNT E C + ED + DPS: 2566884.48

TOTAL DUES E C: 41381890.00

TOTAL DUES E D: 38815005.12

AMOUNT DUE AFTER REBATE DATE: 40993740.00

REBATE AMOUNT (IF PAID WITHIN REBATE DATE): 40993740.00

AMOUNT DUE WITHIN REBATE DATE: Rs FOUR CRORE THIRTEEN LACS EIGHTY ONE THOUSAND EIGHT HUNDRED NINETY ONLY

M/S. ADHUNIK METALIKS LIMITED: H-3, CIVIL TOWNSHIP, RKL-4

Payment should be made within 15 days on the issue of the bill. A delayed payment surcharge shall be levied, if payment is not received within due date. Payment by D.D. should be made in the name of WESCO LTD. payable at SAMBALPUR

Checked by: Executive Engineer



# WESCO ELECTRICITY SUPPLY CO. OF ORISSA LTD.

## BILL FOR CONSUMER HAVING CONTRACT DEMAND 110 KVA AND ABOVE

CONSUMER NAME & ADDRESS

M/S. ADHUNIK METALIKS LIMITED  
H-3, CIVIL TOWNSHIP, RKL-4

PAYMENT OF THIS BILL SHOULD BE MADE TO

Executive Engineer,  
RED, RAJGANGPUR

BILL MONTH: BILL NO: ACCOUNT NO: OLD A/C NO: TARIFF: REBATE DT: BILL ISSUE DT: PAYMENT DUE DT:

APR-2007: 255 (RRKL/3-01491316(L)) (HEAVY IND: 04/05/2007: 01/05/2007: 15/05/2007

VOLT OF METER: TRANSFORMER: CONTRACT DEMAND @: UNITS @ 50%: UNITS @ 60%: CONSUMER: SUPPLY(KV): SIDE: RATING: DEMAND IN KVA: 80 % OF CD: OF CD/MD: OF CD/MD: STATUS:

132.0 HT 72000.00 30000.00 24000.00 10404288.00 12485145.60 R

(A) METER READINGS & CONSUMPTION: Security Rs. 64290250.00 READ DATE: 30/04/2007

METER NO: METER PRES RDG & CD: LAST READING: DIFFERENCE: MULT. FACT: CONSUMPTION:

WSC16733	KWH	962340.000	909542.000	52798.000	240/1	12671520.00
	KVAH	1053997.000	999374.000	54623.000	240/1	13109520.00
	KVA	125.200	000	125.200	240/1	30048.00
	KVARH	398226.000	386152.000	12074.000	240/1	2897760.00
	KVAOF	133.800	000	133.800	240/1	32112.00
TOD METER	TOD	332175.000	313607.000	18568.000	240/1	4456320.00

GROSS CONSUMPTION INCL. TRANS. LOSS: AVG KWH CONS: EXPORT: TEST UNITS: KVA: KVAH: KVAH: PF: FOR COLONY: UNITS: 00: 00: Rs. Ps.:

32112.00 12671520.00 13109520.00 971 001 001 001

1. COLONY E.C. @ 2.30 / KWH FOR

2. NET KWH UNITS TO BILL 12671520.00

E.C. (a) 2.30 \* 10404288.00 (b) 2.02 \* 2080857.60 (c) 2.02 \* 186374.40 TOTAL (a+b+c-d): 34306611.84

(d) TOD 10 \* 4456320.00

3. DEMAND CHARGE @ 200.00 / KVA FOR 32112.00

4. POWER FACTOR INCENTIVE 1.0 % ON (1 + 2 + 3)

5. OVER DRAW CHARGES @ 200.00 / KVA ON 48.00

6. METER RENT

7. CUSTOMER CHARGE FOR 132.0 KV SUPPLY

8. NET TOTAL (1+2+3+4+5+6+7)

9. ELECTRICITY DUTY @ 8 % ON ELEC CHG

10. MISCELLANEOUS CHARGES: [(CODE) EC ED] (DR(+)/CR(-))

11. CURRENT ASSESSMENT TOTAL E.C. + (Mis. DR/CR)

12. CURRENT ASSESSMENT TOTAL E.D. + (Mis. DR/CR)

13. DPS ON OLD ARR. + ON CURRENT ARR. + (Mis. DR/CR)

14. CURRENT ASSESSMENT TOTAL E.C. + E.D. + DPS

15. ARREAR AMOUNT E.C. + E.D. + DPS

16. TOTAL DUES E.C.

17. TOTAL DUES E.D.

18. TOTAL DUES DPS

19. AMOUNT DUE AFTER REBATE DATE

20. REBATE AMOUNT (IF PAID WITHIN REBATE DATE)

21. AMOUNT DUE WITHIN REBATE DATE

TO: M/S. ADHUNIK METALIKS LIMITED

H-3, CIVIL TOWNSHIP, RKL-4

Rs FOUR CRORE THIRTY LACS SEVENTY SEVEN THOUSAND THREE HUNDRED FIFTY ONE ONLY

\*Payment should be made within 15 days from the issue of the bill. A delayed payment surcharge shall be levied, if payment is not received within due date. Payment by D.D. should be made in the name of WESCO LTD. payable at SAMBALPUR.

FINAL PAYMENT		
Bill Amt	+ 34306611.84	40332821.73
Arrears	+ 43077350.67	2744528.94
Payment	- 43077350.67	43077350.67
Chq. No.	27501A	40332821.73
Date		2744528.94
		43077351.00
		-403328.94
		42674022.00

Checked by *[Signature]* Executive Engineer



CONSUMER HAVING CONTRACT DEMAND 110 KVA AND ABOVE

NAME & ADDRESS

PAYMENT OF THIS BILL SHOULD BE MADE TO

ADHUNIK METALIKS LIMITED  
H-3, CIVIL TOWNSHIP, RKL-4

Executive Engineer,  
RED, RAJGANGPUR

BILL MONTH: MAY-2007; BILL NO: 262; ACCOUNT NO: RRLK/3-0149; OLD A/C NO: 316(L); TARIFF: HEAVY IND; REBATE DT: 04/06/2007; BILL ISSUE DT: 01/06/2007; PAYMENT DUE DT: 15/06/2007

VOLT OF SUPPLY: 132.0 KV; METER: HT; TRANSFORMER: 72000.00; CONTRACT: 30000.00; DEMAND @ 50% UNITS @ 60% CONSUMER: 24000.00; 10044000.00; 12052800.00; R

(A) METER READINGS & CONSUMPTION: Security Rs. 70544400.00; READ DATE: 31/05/2007

METER NO: WSC16733; METER: KWH; PRES RDG & CD: 1011756.000; LAST READING: 962340.000; DIFFERENCE: 49416.000; IMULT. FACT: 240/1; CONSUMPTION: 11859840.00

METER NO	METER	PRES RDG & CD	LAST READING	DIFFERENCE	IMULT. FACT	CONSUMPTION
WSC16733	KWH	1011756.000	962340.000	49416.000	240/1	11859840.00
	KVAH	1104276.000	1053977.000	50279.000	240/1	12066960.00
	KVA	105.000	0.000	105.000	240/1	25200.00
	KVARH	406099.000	398226.000	7873.000	240/1	1887520.00
	KVAOF	106.600	0.000	106.600	240/1	25584.00
TOD	TOD	349214.000	332175.000	17039.000	240/1	4089360.00

GROSS CONSUMPTION INCL. TRANS. LOSS: KVA: 25584.00; KWH: 11859840.00; KVAH: 12066960.00; AVG: 98; KWH CONS: .00; EXPORT: .00; TEST UNITS: .00

Rs. Ps.

1. COLONY E C @ 2.30 / KWH FOR

2. NET KWH UNITS TO BILL 11859840.00

E C (a) 2.90 \* 10044000.00 (b) 2.02 \* 1815840.00 (c) 2.02 \* TOTAL (a+b+c-d): 32386660.80

(d) TOD 10 \* 4089360.00

3. DEMAND CHARGE @ 200.00 / KVA FOR 25584.00 5116800.00

4. POWER FACTOR INCENTIVE 1.5 % ON ( 1 + 2 + 3 ) -562551.91

5. OVERDRAW CHARGES @ / KVA ON

6. METER RENT 800.00

7. CUSTOMER CHARGE FOR 132.0 KV SUPPLY 700.00

8. NET TOTAL ( 1+2+3+4+5+6+7 ) 36942408.89

9. ELECTRICITY DUTY @ 8 % ON ELEC CHG 2590932.86

10. SCHELLENIOUS CHARGES : [ (CODE) EC ED ] (DR(+)/CR(-))

11. CURRENT ASSESSMENT TOTAL E C + ( Mis. DR/CR ) 36942408.89

12. CURRENT ASSESSMENT TOTAL E D + ( Mis. DR/CR ) 2590932.86

13. DPS ON OLD ARR. + ON CURRENT ARR. + (Mis. DR/CR) [ + - ]

14. CURRENT ASSESSMENT TOTAL E C + E D + DPS 39533341.75

15. ARREAR AMOUNT E C + ED + DPS [ -3358286.06 + ] -3358286.06

16. TOTAL DUES E C 33584122.83

17. TOTAL DUES E D 2590932.86

18. TOTAL DUES DPS

19. AMOUNT DUE AFTER REBATE DATE 36175056.00

20. REBATE AMOUNT (IF PAID WITHIN REBATE DATE) -369424.06

21. AMOUNT DUE WITHIN REBATE DATE 35805632.00

Details of Interest Amount Credited on Security Deposit @ 6% PA for FY 06-07 on 01-May-07

Total Interest : Rs. 4229579.00; ITD @ 20.60% Rs. 871293.27

Amt Credited in Bill Rs. 3358285.73

Payment should be made within 15 days from the issue of the bill. A delayed payment surcharge shall be levied, if payment is not received within due date. Payment by D.D. should be made in the name of WESCO LTD. payable at SAMBALPUR

Checked by: [Signature] Executive Engineer