



GIFT Power Company Limited

EPS - Building no 49A, Block 49, Zone-04, Gyan Marg, GIFT City, Gandhinagar Gujarat 382050
Email : giftpower.billedesk@giftgujarat.in Phone : 079 61708300 Website : https://utilities.giftgujarat.in
CIN No. : U74900GJ2008PLC055011 GSTIN : 24AADCG3384R1Z3

CONSUMER NO. / ગ્રાહક નં :	4001303	BILLING PERIOD/ બિલિંગ પીરિયડ :	August, 2026
Name/ નામ :	LKP IFSC Private Limited	Bill No. :	GPCL/2627/011916
Connection/ જોડાણ :	1107 A&B		
Address :	1107 A&B, 11th Floor, Building 13B Signature Building, Block 13, Road 1C, Zone 1 (SEZ-PA), GIFT SEZ-PA , GIFT City, Gandhinagar - 382050		

Meter Reading Date/ મીટર વંચાણ ની તારીખ	Billing Start Date/ બિલિંગ પ્રારંભ તારીખ	Billing End Date/ બિલિંગ સમાપ્તિ તારીખ	Billing Date/ બિલિંગ તારીખ	Payment Due Date/ જમા કરવાની છેલ્લી તારીખ
01/09/2026	01/08/2026	31/08/2026	07/09/2026	17/09/2026
Connection Date/ જોડાણ ની તારીખ	Security Deposit/ સુરક્ષા થાપણ	Tariff/ ટેરિફ	Meter No./ મીટર નં.	Make/ બનાવો
30/08/2024	16272	Non RGP	SS21716773	Liberty 200
Meter Status/ મીટર સ્થિતિ (વંચાણ)	Billing Status/ બિલિંગ સ્થિતિ	Supply Point/ પુરવઠા સ્થાન (સપ્લાય પોઇન્ટ)	Transmission Losses/ ટ્રાન્સમિશન લુકસોન %	
OK	Regular	Signature Tower Transformer	Energy/ ઊર્જા	Max. Demand/ મેક્સ. માંગ
			NA	NA

Consumption Details/ વપરાશ વિગતો					
	KWH	KVAH	KVAhH	PEAK HOUR	TOU (Discount)
Current R / વર્તમાન વાંચન	6281.985				1451.304
Previous R / અગાઉનું વાંચન	6056.698				1348.721
Diff / અલગ	225.287				102.58
MF / એમ.એફ.	1				1
Total Usage / કુલ વપરાશ	225.29				102.58

Particulars / વિગતો			Summary of Charges (in Rs.) / ચાર્જનો સારાંશ		
A.	Actual Max Demand kW / વાસ્તવિક મેક્સ. માંગ (kW)	1.23	1.	Demand Charges	300
B.	Energy / ઊર્જા (units)	225.29	2.	Energy Charges	980
C.	Contract Demand / કોન્ટ્રાક્ટ ડિમાન્ડ (kVA)	6	3.	Fuel Surcharges	518.16
D.	Phase / તબક્કો (Number)	1.00	4.	Variable Fuel Surcharges	0
E.	Supply Voltage / વિદ્યુત સંચાર (V)	240	5.	Time Of Use Discount Charges	-61.55
Remark / રિમાર્ક			6.	Consumption Charges	1737
			7.	Electricity Duty	347.32
			8.	Taxes and Duties	347.32
			9.	Delay Payment Charges	0
			10.	Other Charges	0
			11.	Adjustment Amount / ગોઠવણ રકમ	0
			12.	Current Month's Bill / વર્તમાન મહિનો બિલ	2083.93
			13.	Pending Dues / બાકી	0
			14.	Net Payable / નેટ ચૂકવવાપાત્ર	2084

Month	February, 2026	March, 2026	April, 2026	May, 2026	June, 2026	July, 2026
Usage	199.22	225.07	239.32	221.71	264.31	212.13
Bill Amount(in Rs.)	1950	2156	2207	2058	1310	1984

BANK ACCOUNT DETAILS FOR THIS CUSTOMER

Beneficiary Name : GIFT POWER COMPANY LIMITED
Bank Name : Kotak Mahindra Bank Limited.
Branch : Gandhinagar Branch
A/C No : GPCLPWR4001303
IFSC : KKBK0000879



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List of Electricity Charges							
RATE / દર : RGP			RATE / દર : GLP				
Fixed Charges / નિશ્ચિત ચાર્જ			Fixed Charges / નિશ્ચિત ચાર્જ				
a	Up to and including 2 kW	Rs. 15.0/- per month	a	For all load	Rs. 70.0/- per month		
b	Above 4 to 6 KW	Rs. 45.0/- per month	Energy Charges / ઊર્જા ચાર્જ				
c	Above 4 to 6 KW	Rs. 45.0/- per month	a	For all units	390.0 paise per Unit		
d	Above 6 KW	Rs. 70.0/- per month	RATE / દર : TEMP				
Energy Charges / ઊર્જા ચાર્જ			Fixed Charges / નિશ્ચિત ચાર્જ				
a	First 50 Units	Rs. 305.0 Paise per Unit					
b	Next 50 Units	Rs. 350.0 Paise per Unit	a	Fixed Charges per Installation	Rs. 15.0/- per KW per day		
c	Next 150 Units	Rs. 415.0 Paise per Unit	Energy Charges / ઊર્જા ચાર્જ				
d	Above 250 Units	Rs. 520.0 Paise per Unit	a	For all units	465.0 paise per Unit		
RATE/દર : NON-RGP/ નોન-આર.જી.પી.							
Fixed Charges per month / દર મહિને નિશ્ચિત ચાર્જ							
a	First 10 KW of connected load		Rs.50.0/-per KW				
b	For next 30 KW of connected load		Rs.85.0/-per KW				
Energy Charges/ઊર્જા ચાર્જ							
a	For installation having contracted load up to and including 10 KW : For entire consumption during the month.		435.0 Paise per Unit				
b	For installation having contracted load exceeding 10 KW : For entire consumption during the month.		465.0 Paise per Unit				
RATE/દર : LTMD / એલટીએમડી							
Fixed Charges / નિશ્ચિત ચાર્જ							
	For billing demand up to the contract demand						
a	Billing Demand in Exvess of Contract Demand		Rs. 265.0/-per KW per month				
b	(i) For first 40 kW of billing demand		Rs. 90.0/-per KW per month				
c	(ii) Next 20 kW of billing demand		Rs. 130.0/-per KW per month				
d	(iii) Above 60 kW of billing demand		Rs. 195.0/-per KW per month				
Energy Charges/ઊર્જા ચાર્જ							
a	For the entire consumption during the month		Rs. 460.0 Paise per Unit				
Reactive Energy Charges / પ્રતિક્રિયાશીલ ઊર્જા ચાર્જ							
a	For all the reactive units (KVARH) drawn during the month		Rs.10.0 Paise per KVARH				
Billing demand / બિલિંગ માંગ: The billing demand shall be highest of the following: A. Eighty five percent of the contract demand. B. Actual maximum demand registered during the month. C. 6 kW.							
RATE/દર : NON-RGP NIGHT/ નોન-આર.જી.પી. નાઈટ			RATE/દર : LTMD NIGHT/ એલટીએમડી નાઈટ				
Fixed Charges / નિશ્ચિત ચાર્જ			Fixed Charges / નિશ્ચિત ચાર્જ				
a	50% of Fixed charges specified in Rate Non-RGP above		a	50% of Fixed charges specified in Rate LTMD above			
Energy Charges per Unit consumed during month / મહિના દરમિયાન ઊર્જા ચાર્જ નો ઉપયોગ થાય છે			Energy Charges per Unit consumed during month / મહિના દરમિયાન ઊર્જા ચાર્જ નો ઉપયોગ થાય છે				
a	For entire Consumption	260.0 Paise	a	For the entire consumption during	260.0 Paise		
			Reactive Energy Charges / પ્રતિક્રિયાશીલ ઊર્જા ચાર્જ				
			Same as applicable to Rate LTMD				
			RATE/દર : WWSP / ડબલ્યુ ડબલ્યુ એસ પી				
					Type I	Type II	Type III
			a	Fixed charges per month	Rs.25.0 per HP	Rs.20.0 per HP	-
b	Energy charges per month: For entire consumption during the month.	430.0 Paise per Unit	410.0 Paise per Unit	-			

Notice / નોટિસ

As per Indian Electricity Act, 2003 you are hereby given this notice that if you don't pay the due amount for the Electricity Bill Rs. **2084** within 15 days from the last date of payment for this bill cum notice, then the supply of electricity will be stopped, and only after the receipt of reconnection charges and all other dues (including this bill amount) in a single payment, electricity supply will be started.

24 x 7 HELPLINE / ૨૪ x ૭ હેલ્પલાઈન : 8141033366 , 8141433366

Corr Address: GIFT City, Zonal Facility Centre, Block-12, Road 1-D, Zone 5, Gandhinagar

Payment Address: Wing-5, ZFC Annexe, Beside GIFT House Building, GIFT SEZ, GIFT City, Gandhinagar-382050

This invoice is system generated