


# Types of Bills

- **Gas Consumption/ SPOT bill** :- Actual quantity of gas consumption bill based on the difference between previous and current reading which is collected by meter reader or submitted by customer itself
- **Average bill**:- Average bill/s are generated due to non-submission of meter reading or house door lock on the date of reading, average bill amount are adjusted into the next bill.
- **Minimum RFC Bill** : - On completion of RFC (Ready For Conversion), if the conversion / commissioning of gas connection does not happen within One (1) month from the RFC date, then minimum amount of Rs.1.67/day- + applicable tax will be charged per month as minimum RFC bill.
- **Minimum Commissioning bill**:- Minimum billing will be charged in case of no use of gas @ Rs 50 Per Month + applicable tax.

\* *"The type of bill which will be generated will be shown in Box No 9."*

## DOMESTIC PNG GAS BILL

|  |   |              |                          |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |
|--|---|--------------|--------------------------|---|------------|----------|----------|---|---------------|-----------|----------|---|-----------------------|---------------|----------|---|------------|------------------|----------|---|------------|--------------------|----------|---|------------|----------------|----------|---|--------------------------|
| <b>1</b> → <br><b>AAVANTIKA GAS LIMITED</b><br>(A Joint Venture Company of GAIL & HPCL)<br>Regd. Office: 202-B, 2nd Floor, NRK Business Park, Vijay Nagar Square, A.B. Road, Indore - 452010 (M.P.)<br>Telephone: 0731-4222520<br>email: customercare@aglonline.net, website: www.aglonline.net<br>GSTIN: 23AAFCA9135J1ZO      CIN: U40107MP2006PLC018684      TIN: 23661104190 |   |              |                          |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |
| <b>Mr.</b> [REDACTED]<br>F-32,, [REDACTED]<br>kampoo,Gwalior-474001<br>[REDACTED]  | <b>2</b> →<br><table><tr><td>Customer no.</td><td><b>a</b></td><td>:</td><td>[REDACTED]</td></tr><tr><td>Bill no.</td><td><b>b</b></td><td>:</td><td>PDC2021746478</td></tr><tr><td>Bill date</td><td><b>c</b></td><td>:</td><td>06/01/2021 ← <b>3</b></td></tr><tr><td>Despatch date</td><td><b>d</b></td><td>:</td><td>06/01/2021</td></tr><tr><td>Due date by Cash</td><td><b>e</b></td><td>:</td><td>13/01/2021</td></tr><tr><td>Due date by Cheque</td><td><b>f</b></td><td>:</td><td>10-01-2021</td></tr><tr><td>Billing Period</td><td><b>g</b></td><td>:</td><td>01/10/2020 to 30/11/2020</td></tr></table> | Customer no. | <b>a</b>                 | : | [REDACTED] | Bill no. | <b>b</b> | : | PDC2021746478 | Bill date | <b>c</b> | : | 06/01/2021 ← <b>3</b> | Despatch date | <b>d</b> | : | 06/01/2021 | Due date by Cash | <b>e</b> | : | 13/01/2021 | Due date by Cheque | <b>f</b> | : | 10-01-2021 | Billing Period | <b>g</b> | : | 01/10/2020 to 30/11/2020 |
| Customer no.   | <b>a</b>  | :            | [REDACTED]               |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |
| Bill no.   | <b>b</b>  | :            | PDC2021746478            |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |
| Bill date  | <b>c</b>  | :            | 06/01/2021 ← <b>3</b>    |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |
| Despatch date  | <b>d</b>  | :            | 06/01/2021               |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |
| Due date by Cash   | <b>e</b>  | :            | 13/01/2021               |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |
| Due date by Cheque   | <b>f</b>  | :            | 10-01-2021               |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |
| Billing Period   | <b>g</b>  | :            | 01/10/2020 to 30/11/2020 |   |            |          |          |   |               |           |          |   |                       |               |          |   |            |                  |          |   |            |                    |          |   |            |                |          |   |                          |

➤ Box 1 - Company Logo, Company name, company's registered office details, company's GSTIN no. and registered TIN no, email id and contact details.

➤ Box 2 – Name of the customer, registered address and registered mobile number.

➤ Box 3 shows:-

a) Customer No: Unique ID towards PNG Connection

b) Bill No.:- Unique no. generated for invoice/bill.

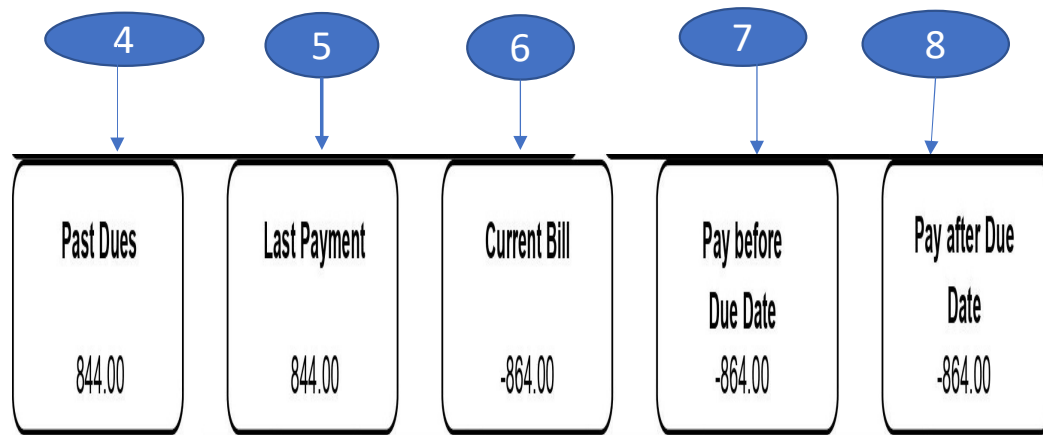
c) Bill Date:- Bill generation date.

d) Dispatch Date: the date of bill sent

e) Due date by Cash:- The last date of cash payment.

f) Due date by Cheque:- The last date of cheque payment

g) Billing Period (Cycle) :- The period for which receipt of payment are considered.



- Box 4 - Past dues which included EMI amount and previous bill amount which was not paid.
- Box 5 - The last payment made as on the date upto the receipt of payment considered
- Box 6 - Current dues which is explained/ bifurcated on Box no. 9.
- Box 7 - Bill amount to be paid before the due date.
- Box 8 - Bill amount to be paid after due date.

9

| Particular                                | HSN | Qty   | Value  | Less Disc. | SGST 9% | CGST 9% | VAT 14.00% | Total   |
|---|-----|-------|--------|------------|---------|---------|------------|---------|
| Security / Consumption / Registration EMI |     | a     |        |            |         |         |            | 500.00  |
| Gas Consumption Charges                   | b   | 32.00 | 816.00 | 0.00       | 0.00    | 0.00    | 114.24     | 930.24  |
| Penalty Charges                           | c   | 0.00  | 135.00 | 0.00       | 12.15   | 12.15   | 0.00       | 159.30  |
| Total:                                    |     |       |        |            |         |         |            | 1590.00 |

Box 9:-

a) Security/Consumption/Registration EMI:- If you have deposited security amount or if you have opted EMI option then the amount will be shown here.

\* EMI amount will be shown as per billing period.

b) Gas Consumption Charges:- Quantity used between the previous and current reading date including values and the VAT charges of 14% shown in Total Amount.

c) Penalty Charges:- If you failed to pay previous bill before due date then the penalty of Rs 29.50/- or 2.36% of total amount will be added in the latest bill (Including Taxes) whichever is higher.

\* If your cheque is bounce then Rs 200 administrative charges will be payable.

10

11

**BILLING HISTORY(Previous Billing Details)**

| Bill Month | Bill Amount | Qty    |
|------------|-------------|--------|
| Nov-2020   | -6          | 78.781 |
| Sep-2020   | 2421        | 0.05   |
| Apr-2020   | 2066        | 72.101 |

**RATE PER SCM (EXCLUDING TAX)**

| Slab | Rate  | Slab Remarks                    |
|------|-------|---------------------------------|
| I    | 25.51 | Utp 25 SCM/month.               |
| II   | 31.50 | More than 25 upto 35 SCM /month |
| III  | 42.00 | Above 35 SCM /month             |

Remarks:

**Reading Details**

| Type                          | Date       | Reading |
|-------------------------------|------------|---------|
| <b>Meter Number: 19199367</b> |            |         |
| Previous Reading              | 11/11/2020 | 151.00  |
| Current Reading               | 06/01/2021 | 183.00  |
| Consumption in SCM            |            | 32.00   |

**Message**

1. Kindly pay your Bill before due date to avoid penalty charges.
2. View and pay bill online at our website: [www.aglonline.net](http://www.aglonline.net)
3. Cheque must be deposited in Bank before 3 working days before Due Date.
4. Rs. 200/- will be charged for each dishonor of Cheque.

12

13

➤ Box 10 shows your last 3 billing history and consumption history.

➤ In Box 11 you will get meter no. along with current and previous reading and the gas unit that you have consumed till the date of current reading, according to which your gas consumption bill got generated which is shown in box 9 (b).

➤ Box 12 shows the general information and if you find any difficulty then you can follow the instruction shown here.

➤ In Box 13 different slab rate for the unit consumed is mentioned.

| Selling Price of PNG have been revised w.e.f. 5th JUNE 2020:- |                              |
|---|------------------------------|
| Qty. Slab (SCM)   | Delivered Price (Inc. Taxes) |
| per Month   | (₹ per SCM)                  |
| 0 - 25.00   | ₹. 29.08/-                   |
| 25.01 - 35.00   | ₹. 35.91/-                   |
| Above 35.00   | ₹. 47.88/-                   |

14

Complaint/Emergency No.:- Indore:9993788833, Ujjain:7772825555, Gwalior: 9009411100

Customer Care Number:- Indore:- 0731-6712222, Ujjain:- 6262001231, Gwalior:- 6262001232

(Office Timings: 9:30 AM to 5:30 PM from Monday to Saturday and will remain closed on Sundays & 2nd-Saturday)

Customer Care Office:- Aavantika Gas Limited, Plot No. 105, 1st Floor, Shree Hari Building, Ratnalok Colony, Scheme No.53, Indore-452010

- In Box 14 you will get Complaint/Emergency no. for all the 4 cities and customer care no. also, which you can dial if you find any problem.
- In Box 15 , if you want to submit the cheque of your PNG Gas connection then you have to attach these details along with cheque.

Now you can deposit your domestic PNG Gas bill in any of the ICICI bank's branch or ICICI cheque deposit dropbox mentioning the following details at the back of cheque:-

Customer No: 2. Customer Name: 3. Customer Mobile No: 4. AGL ICICI bank code i.e. (AGLIND)

This portion to be attached along with the Cheque

15

#### AAVANTIKA GAS LIMITED

| Customer Name      | Consumer No. | Bill No       | Bill Amount<br>Before Due | Bill Amount<br>After Due Date | ICICI<br>Code | HDFC<br>Code |
|--------------------|--------------|---------------|---------------------------|-------------------------------|---------------|--------------|
| Mr. Sanjay Rathore | PD03GWF6185  | PDC2021746478 | 8321.00                   | 8517.00                       | AGL IND       | AAVNTKGS LD  |

This is a computer generated Bill does not required Seal & Signature.

Cash Payment is only accepted at AGL Office & ICICI Cash Counter.

E.&.O.E