

**JAIPUR VIDYUT VITRAN NIGAM LIMITED**  
(BILL FOR LARGE INDUSTRIAL / SCHEDULE LT / HT-5 TARIFF CONSUMER)

Regd. Office  
Vidyut Bhwan  
Janpath  
Jyoti Nagar, Jaipur:

JVVNL PAN : AABCJ6373K  
GSTIN:  
08AABCJ6373K1Z7  
HSN CODE:2716

Payment of this bill should be made at collection centre of:  
AEN\_OM\_MIA  
Aen Mob No [REDACTED]  
  
Phone : 9413390522

| Available Security Deposit against(Amount Rs.) |   |
|--|---|
| 1.Elec. Consumption                            | 0 |
| 2. Meter Security                              | 0 |
| 3. CT/PT Security                              | 0 |

|                          |              |                          |          |                              |       |                   |           |                             |       |                             |             |                        |            |                            |            |                        |   |                                     |  |
|--------------------------|--------------|--------------------------|----------|------------------------------|-------|-------------------|-----------|-----------------------------|-------|-----------------------------|-------------|------------------------|------------|----------------------------|------------|------------------------|---|-------------------------------------|--|
| <b>K No:</b>             | 210117027058 | <b>Acc No:</b>           | 90040097 | <b>Consumer Status:</b>      | R     | <b>Bill No:</b>   | 032426446 | <b>GSTIN:</b>               |       |                             |             |                        |            |                            |            |                        |   |                                     |  |
| <b>Billing Month</b>     | 202403       | <b>Tariff Code</b>       | 8000     | <b>Area code</b>             | R     | <b>Ind.code</b>   | 25        | <b>M.Class Accuracy</b>     | 0.2s  | <b>Reading Date</b>         | 01-Mar-2024 | <b>Bill Issue Date</b> | 03-03-2024 | <b>Due Date Of Payment</b> | 13-03-2024 | <b>Bill Duracation</b> | 1 | <b>Consumer Name &amp; Address.</b> |  |
| <b>Voltage Of Supply</b> | 132000       | <b>Metering On HT/LT</b> | HT       | <b>Sactioned Load(HP/KW)</b> | 37900 | <b>LoadFactor</b> | 0         | <b>Contract Demand(KVA)</b> | 30000 | <b>75% Of Contrect(KVA)</b> | 22500       | <b>Consumer Mob No</b> | [REDACTED] | <b>Pan No:</b>             |            | [REDACTED]             |   |                                     |  |

| ED EXEMPTION DETAILS |                          |           |                  | ROOFTOP SOLAR DETAILS |       |    |            |
|----------------------|--------------------------|-----------|------------------|-----------------------|-------|----|------------|
| Reate of Exemption   | Exemption upto           | Base Unit | Progressive Unit | Capacity              | Meter | MF | Generation |
| 0                    | 2018-06-12<br>00:00:00.0 | 0         | 126524550        | 0                     | 0     | 0  | 0          |

| <b>(A) METER READING &amp; CONSUMPTION :</b> |                   |                        | <b>Consumer E-Mail</b>            | bltiwari@lordschloro.com |                            |                                       | <b>Billing_cycle:</b>                   | regular |
|--|-------------------|------------------------|-----------------------------------|--------------------------|----------------------------|---------------------------------------|---|---------|
| Meter No. 1                                  | Nature Of Meter 2 | Present Reading 3      | Last Reading 4                    | Difference (3-4)=5       | Multiplication Factor = 6  | Consumption (5 x 6)=7                 | Gross Consumption Including transformer |         |
| RJB88133 1                                   | KVA               | 737.2                  | 0                                 | 737.2                    | 30                         | 22116                                 | 22116                                   |         |
| RJB88133 2                                   | KVAH              | 39042175               | 38561705                          | 480470                   | 30                         | 14414100                              | 14414100                                |         |
| RJB88133 3                                   | KWH               | 38916295               | 38437315                          | 478980                   | 30                         | 14369400                              | 14369400                                |         |
| Billing Demand                               | Av. P.F           | Test/Open access Units | Net KWH Cons. To Bill at LIP rate | Sundry Units Dr/Cr       | KWH Consp. For MIS Purpose | Off Peak Consumption (02:00 to 06:00) | Base Month/New Consumption              |         |
| 22500  | 0.996             | 0                      | 14369400                          | 0                        | 1.43694E7                  | 2396049                               | 13598250                                |         |

**(B) CHARGES & SURCHARGES**

| Energy Charges (1) | Fixed Charges (2) | (3) Total (1+2) Rs | Excess Demand Surcharge | Power Factor Surcharge | Difference of Capping Energy Charges | CTPT Rent | Transformerrent/Deferred Fixed charges/rebate |
|--------------------|-------------------|--------------------|-------------------------|------------------------|--------------------------------------|-----------|---|
| 86906131.2         | 6075000           | 92981131.2         | 0                       |                        | 0                                    | 0         | 0   |

| Peak Hours Consumption (06:00 to 10:00) | TOD Surcharge         | DETAIL OF FUEL SURCHARGE |                   | INCENTIVES & REBATES |                    |             |                        |
|---|-----------------------|--------------------------|-------------------|----------------------|--------------------|-------------|------------------------|
|   |                       | Base Fuel Amt.           | Special Fuel Amt. | PF Incentive         | Load Factor Rebate | TOD Rebate  | Incremental/New Rebate |
| 2439666                                 | 1106632.5             | 7472088                  | 3011778           | -3105735.78          | 0                  | -1086847.83 | -655477.5              |
| Unpaid FNB                              | L.P.S. on Old Arrears | LPS on Current Dues      | L.P.S. on FNB     | CURRENT ND           | CURRENT ED         | CURRENT WCC | CURRENT UC             |
| 0                                       | 0                     | 0                        | 0                 | 99723568.59          | 5747760            | 1436940     | 0                      |
| CURRENT TCS                             | Total Current         | ARREAR ND                | ARREAR ED         | ARREAR WCC           | ARREAR UC          | ARREAR TCS  | ARREAR TOTAL           |
| 0                                       | 106908268.59          | -126627420.57            | 0                 | 0                    | 0                  | 0           | -126627420.57          |
| NET ND                                  | NET ED                | NET W.C.C.               |                   | NET UC               | NET TCS            |             | Net Payable Amount     |
| -27010760.98                            | 5747760               | 1436940                  |                   | 0                    | 0                  |             | -19826061              |

| Minus One Crore Ninety Eight Lakh Twenty Six Thousand Sixty One Rupees Only |       |  |                    | Misc. Debits(+) / (-) |                |     |  |  |
|---|-------|--|--------------------|-----------------------|----------------|-----|--|--|
| Code  | DEBCR | N.D. Rs  | E.D. Rs.           | W.C.C. Rs.            | Urban Cess Rs. | TCS |  |  |
| 113   | C     | 106909   | 0                  | 0                     | 0              | 0   |  |  |
| Previous Bill Amount  |       | -9127420.57  | Solar ED Amt       | 0                     |                |     |  |  |
| Previous Bill Due   |       | 15-02-24   | Date of Connection | 16-03-1983            |                |     |  |  |
| Amount Paid   |       | 117500000  | Date of Payment    | 29-02-24              |                |     |  |  |
| Disputed Outstanding Rs.  |       | 0  |                    |                       |                |     |  |  |
| Bank Details for payment through RTGS/NEFT                                  |       | Beneficiary : JVVNL<br>IFSC Code : YESB0CMSNOC<br>Account No. : JVVNL1210117027058 |                    |                       |                |     |  |  |

|  |               |        |  |
|--|---------------|--------|--|
| (E & O.E) For instructions and code list etc.please see overleaf | Ledger Keeper | AAO-II | A.A.O.(HTB)/Sr.A.O.(HTB)Authorised Signatory |
|--|---------------|--------|--|

**Notice: if the amount of this bill is not paid in 15 days from the due date mentioned for payment. the connection is liable to be disconnected under section 56 'A' of the Electricity Act 2003 without any further information / notice**