

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:9413390522

Phone : 9413390522

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

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

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

(A) METER READING & CONSUMPTION :			Consumer E-Mail	btiwari@lordschloro.com	Billing_cycle:	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 IFSC Code : YESB0CMSNOC 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
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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