

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 :
GSTIN:
08AABCJ6373K1Z7
HSN CODE:2716

Payment of this bill should be made at collection centre of:
AEN_OM_KOTPUTALI
Aen Mob No:9414045175

Phone : 9414045175

Available Security Deposit against(Amount Rs.)	
1.Elec. Consumption	14753272
2. Meter Security	8000
3. CT/PT Security	50000

K No:	211722037909	Acc No:		Consumer Status:	R	Bill No:	052422127	GSTIN:											
Billing Month	202405	Tariff Code	8000	Area code	R	Ind.code	25	M.Class Accuracy	0.5s	Reading Date	01-May-2024	Bill Issue Date	03-05-2024	Due Date Of Payment	15-05-2024	Bill Duracation	1	Consumer Name & Address.	
Voltage Of Supply	33000	Metering On HT/LT	HT	Sactioned Load(HP/KW)	6754	LoadFactor	60.29	Contract Demand(KVA)	4000	75% Of Conrtct(KVA)	3000	Consumer Mob No.	9667473241	Pan No:		AADCE4925E			

ED EXEMPTION DETAILS				ROOFTOP SOLAR DETAILS			
Reate of Exemption	Exemption upto	Base Unit	Progressive Unit	Capacity	Meter	MF	Generation
0	2024-02-16 00:00:00.0	0	1834676	1111	0	0	98456

(A) METER READING & CONSUMPTION :			Consumer E-Mail	NULL	Billing_cycle:		
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
X1193710 1	KVA	47.4	0	47.4	60	2844	2844
X1193710 2	KVAH	1464444	1435461	28983	60	1738980	1738980
X1193710 3	KWH	1460530.5	1431593.5	28937	60	1736220	1736220
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
3000	0.998	0	1736220	0	1736220.0	300674.4	1591440

(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
10610040.42	810000	11420040.42	0		0	2200	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
278470.8	127630.13	902834.4	341220.6	-398118.44	0	-137806.59	-123063
Unpaid FNB	L.P.S. on Old Arrears	L.P.S. on Current Dues	L.P.S. on FNB	CURRENT ND	CURRENT ED	CURRENT WCC	CURRENT UC
0	0	0	0	6487249.51	733870.4	173622	0
CURRENT TCS	Total Current	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TCS	ARREAR TOTAL
0	7394741.91	-0.21	0	0	0	0	-0.21
NET ND	NET ED	NET W.C.C.		NET UC	NET TCS	Net Payable Amount	
6474144.3	733870.4	173622		0	0	7381637	

Seventy Three Lakh Eighty One Thousand Six Hundred Thirty Seven Rupees Only				Misc. Debits(+) / (-)						
Code	DEBCR	N.D. Rs	E.D. Rs.	W.C.C. Rs.	Urban Cess Rs.	TCS				
Previous Bill Amount	7485701.78	Solar ED Amt	39382.4							
Previous Bill Due	16-04-24	Date of Connection	23-12-2015							
Amount Paid	13133390	Date of Payment	25-04-24	113	C	13105	0	0	0	0
Disputed Outstanding Rs.		0		92	C	5647688.01	0			
Bank Details for payment through RTGS/NEFT		Beneficiary IFSC Code :								
		Account No. :								

(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

Billed Consumption in Last Twelve Billing Months												
Bill Month	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306	202305
Consumption	1715820	1674930	1895610	1927230	1823520	1861950	1772130	1835250	1736130	1845300	1739310	1591440