

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_KALADERA
Aen Mob No:0

Phone : 0

Available Security Deposit against(Amount Rs.)	
1.Elec. Consumption	6815983
2. Meter Security	0
3. CT/PT Security	50000

K No:	210516013437	Acc No:	90030117	Consumer Status:	R	Bill No:	062417355	GSTIN:											
Billing Month	202406	Tariff Code	8000	Area code	R	Ind.code	25	M.Class Accuracy	0.01s	Reading Date	01-Jun-2024	Bill Issue Date	08-06-2024	Due Date Of Payment	18-06-2024	Bill Duracation	1	Consumer Name & Address.	
Voltage Of Supply	33000	Metering On HT/LT	HT	Sactioned Load(HP/KW)	3000	LoadFactor	53.1	Contract Demand(KVA)	1505	75% Of Conrtct(KVA)	1128.75	Consumer Mob No.	9829070704	Pan No:		AAECR1309N		PLOT NO. E-185 TO 187 & 189 TO RIICO INDUSTRIAL AREA MANDA RIICO MANDA GOVINDGARH CHOMU	

ED EXEMPTION DETAILS				ROOFTOP SOLAR DETAILS			
Reate of Exemption	Exemption upto	Base Unit	Progressive Unit	Capacity	Meter	MF	Generation
0		0	1183769	499	SS17112425	160	73246

(A) METER READING & CONSUMPTION :			Consumer E-Mail	rahulmalt@live.in	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
Q0818095 1	KVA	39.64	0	39.64	30	1189.2	1189.2
Q0818095 2	KVAH	70801	50787.5	20013.5	30	600405	600405
Q0818095 3	KWH	69353.5	49525.5	19828	30	594840	594840
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
1189.2	0.99	-255	594585	0	594585.0	110982.3	706740

(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
3633508.94	321084	3954592.94	0		0	4400	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
88518	40570.01	321075.9	82460.91	-108699.9	0	-50749.09	0
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	4243650.77	267132.4	59484	0
CURRENT TCS	Total Current	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TCS	ARREAR TOTAL
4576.83	4574844	0	0	0	0	0	0
NET ND	NET ED	NET W.C.C.	NET UC	NET TCS	Net Payable Amount		
4250214.11	267132.4	59484	0	4576.83	4581407		

Forty Five Lakh Eighty One Thousand Four Hundred Seven Rupees Only				Misc. Debits(+)/(-)				
Code	DEBCR	N.D. Rs	E.D. Rs.	W.C.C. Rs.	Urban Cess Rs.	TCS		
109	D	6563.34	0	0	0	0		
Previous Bill Amount		3886824.17	Solar ED Amt		29196.4			
Previous Bill Due		14-05-24	Date of Connection		04-03-2016			
Amount Paid		3886824	Date of Payment		14-05-24			
Disputed Outstanding Rs.		0						
Bank Details for payment through RTGS/NEFT		Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1210516013437						

(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

Billed Consumption in Last Twelve Billing Months												
Bill Month	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307	202306
Consumption	443535	311685	309240	163800	109470	338457	486345	723777	650532	675549	714378	706740