

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:	072428341	GSTIN:										
Billing Month	202407	Tariff Code	8000	Area code	R	Ind.code	25	M.Class Accuracy	0.01s	Reading Date	01-Jul-2024	Bill Issue Date	06-07-2024	Due Date Of Payment	16-07-2024	Bill Duracation	1	Consumer Name & Address. PLOT NO. E-185 TO 187 & 189 TO RIICO INDUSTRIAL AREA MANDA RIICO MANDA GOVINDGARH CHOMU
Voltage Of Supply	33000	Metering On HT/LT	HT	Sactioned Load(HP/KW)	3000	LoadFactor	62.87	Contract Demand(KVA)	1505	75% Of Conrtct(KVA)	1128.75	Consumer Mob No.	9829070704	Pan No: AAECR1309N				

ED EXEMPTION DETAILS				ROOFTOP SOLAR DETAILS				
Reate of Exemption	Exemption upto	Base Unit	Progressive Unit	Capacity	Meter	MF	Generation	
0		0	1928416	499	SS17112425	160	63362	
(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	45.26	0	45.26	30	1357.8	1357.8	
Q0818095 2	KVAH	93758.5	70801	22957.5	30	688725	688725	
Q0818095 3	KWH	92063.5	69353.5	22710	30	681300	681300	
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	
1357.8	0.989	-15	681285	0	681285.0	38952.3	714378	

(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			
4163332.64	366606	4529938.64	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			
33168.3	15201.86	367893.9	82460.91	-120659.97	0	-17845.94	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	4861389.4	297858.8	68130	0			
CURRENT TCS	Total Current	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TCS	ARREAR TOTAL			
4810.27	5232188.47	0	0	0	0	0	0			
NET ND	NET ED	NET W.C.C.	NET UC	NET TCS	Net Payable Amount					
4444281.4	297858.8	68130	0	4810.27	4815080					
Forty Eight Lakh Fifteen Thousand Eighty Rupees Only				Misc. Debits(+)/(-)						
Previous Bill Amount	4581407.34	Solar ED Amt	25338.8	Code	DEBCR	N.D. Rs	E.D. Rs.	W.C.C. Rs.	Urban Cess Rs.	TCS
Previous Bill Due	18-06-24	Date of Connection	04-03-2016	56	D	46345	0	0	0	
Amount Paid	4581407	Date of Payment	18-06-24	54	C	463453	0	0	0	
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
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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	202406	202405	202404	202403	202402	202401	202312	202311	202310	202309	202308	202307
Consumption	594585	443535	311685	309240	163800	109470	338457	486345	723777	650532	675549	714378