

JAIPUR VIDYUT VITRAN NIGAM LIMITED.

(BILL FOR LARGE INDUSTRIAL / SCHEDULE HT-5 TARIFF CONSUMER)

Regd. Office :
Vidhyut Bhawan
Janpath
Jyothi Nagar, Jaipur

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

Payment of this bill should be made at collection centre of: AEN OM KANOTA NEW Aen Mob No:0 Phone : 0			
---	--	--	--

Available Security Deposit against(Amount Rs.)	
1.Elec. Consumption	6855619.00
2. Meter Security	8000.00
3. CT/PT Security	35000.00
4. Solar Security	0

K No:	210594017291	Acc No:	90370002	Consumer Status:	R	Bill No:	082524193	GSTIN:	
Billing Month	Tariff Code	Area code	Ind.cod e	M.Class Accuracy	Reading Date	Bill Issue Date	Due Date Of Payment	Bill Duration	Consumer Name & Address.
202508	8011	R	31		01-Aug-2025	08-08-2025	18-08-2025	1.0000	BOUTIQUE HOTEL INDIA PVT . LTD DEVIRATAN BALLUPURA
Voltage Of Supply	Metering On HT/LT	San Load (HP/KW)	Load Factor	Cont.Demand (KVA)	75% Of Contrct(KVA)	Consumer Mob No.	Pan No.	Tan No.	BALLUPURA ,,, ,,,, ,,, ,,, ,,,
11000	HT	1272.00	43.89	1500.00	1125.0000	8003190558	AAACH2439K	JPRB03419D	

ED EXEMPTION DETAILS

Rate of Exemption	Exemption upto	Base Unit	Progressive Unit	Capacity	Meter	MF	Generation
100	2030-01-06	2094813.000	1958523				0

(A) METER READING & CONSUMPTION :			Consumer E-Mail :			ramdayal.kumhar@tajhotels.com			Billing Cycle :		regular
Meter No. 1		Nature Of Meter 2		Present Reading 3		Last Reading 4		Difference (3-4)=5		MF 6	Consumption (5 x 6)=7
23016500 1			KWH		4275.6900		4030.7652		244.9248		2000.0000
23016500 2			KVAH		4291.4400		4046.0056		245.4344		2000.0000
23016500 3			KVA		0.5200		0.0000		0.5200		2000.0000
Multi Mtr. Meter No.	Multi Mtr. MF	Multi Mtr. Prev Rdng	Multi Mtr. Curr Rdng	Multi Mtr. Consumption 1	Multi Mtr. Prev Rdng	Multi Mtr. Curr Rdng	Multi Mtr. Consumption 2	Multi Mtr. Prev Rdng	Multi Mtr. Curr Rdng	Multi Mtr. Consumption 3	
0	0	0	0	0	0	0	0	0	0	0	0
Billing Demand		Av. P.F		Test/Open access Units		DS/NDS/ML/LOCKADJ.UNITS		Net KWH Cons. To Bill at LIP rate		Sundry Units Dr/Cr	
1125.0000		0.997		0.000		0.00		489849.60		-231883	
(B) CHARGES & SURCHARGES			Char. EC Rate	7.3000	EC for PF	3575902.08	Incr. Units	0.00	Base Month/New Cons.		
Energy Charges (1)	Fixed Charges (2)	(3) Total (1+2) Rs.	Excess Demand Surcharge	Power Factor Sur./Inct.	Diff. of Capping Energy Charges		CTPT Rent	Transformerrent	Green Tariff Charge		
3575902.08	337500.00	3913402.08	0.00	-132308.38	0.00		0.00	0.00	0.00		0
Peak Hours Consumtion (06:00 to 8:00)	Peak Hours Consumtion (18:00 to 22:00)	TOD Surcharge (5%+10%)	DETAIL OF FUEL SURCHARGE				INCENTIVES & REBATES				
0.0	0.0	0.00	Regular Fuel Amt.	Base FPPAS	Special Fuel Amt.	Load Factor Rebate	TOD Rebate	Incremental/New Rebate			
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				
0.00	0.00	0.00	0.00	3994814.08	195939.84	48984.96	0.00				
CURRENT TCS	Total Current	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TCS	ARREAR TOTAL				
0.00	4239738.88	-986170.05	0.00	0.00	0.00	0.00	0.00				
NET ND		NET ED		NET W.C.C.		NET UC		NET TCS		Net Payable Amount	
1527828.03		196530.84		25796.96		0.00		0.00		1750156	
Seventeen Lakh Fifty Thousand One Hundred Fifty Six Rupees Only						Misc. Debits(+)/(-)					
Previous Bill Amount	2138303.95	Solar ED Amt	0.00	Code	DEBCR	ND Rs.	ED Rs.	WCC Rs.	UC Rs.	TCS	
Previous Bill Due	16-07-25	Date of Connection	11-10-2010	72	C	1640507.00	0.00	23336.00	0.00		
Amount Paid	3124474.00	Date of Payment	15-07-2025	15	C	65341.00	0.00	0.00	0.00		
Disputed Outstanding Rs.						153	D	208308.00	0.00	0.00	
Deff BD	0.00	Deff LPS	0.00	151	D	126.00	0.00	0.00	0.00		
Deff ED	0.00	Deff WCC	0.00	105	D	16184.00	591.00	148.00	0.00		
Deff UC	0.00			15	D	414.00	0.00	0.00	0.00		
Bank Details for payment through RTGS/NEFT	Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1210594017291			Ledger Keeper			AAO-II		A.A.O.(HTB)/Sr.A.O.(HTB) Authorised Signatory		

(E & O.E) For instructions and code list etc,please see overleaf: 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	202507	202506	202505	202504	202503	202502	202501	202412	202411	202410	202409	202408
Consumption	531650.40	488140.00	448882.60	404734.40	309776.20	336081.40	335450.80	358513.40	443454.20	473706.40	525530.60	525370.00