

Regd. Office :  
Vidyut Bhawan  
Janpath  
Jyothi Nagar, Jaipur

<b>Payment of this bill should be made at collection centre of:</b>
<b><u>AEN OM KANOTA_NEW</u></b>
<b>Aen Mob No:0</b>
<b>Phone : 0</b>

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.  BOUTIQUE HOTEL INDIA PVT . LTD DEVIRATAN BALLUPURA  BALLUPURA ,,,,,,,,,, ,,,,,,,,,									
202508	8011	R	31		01-Aug-2025	08-08-2025	18-08-2025	1.0000										
Voltage Of Supply	Metering On HT/LT	San Load (HP/KW)	Load Factor	Cont.Demand (KVA)	75% Of Contrect(KVA)	Consumer Mob No.	Pan No.	Tan No.										
11000	HT	1272.00	43.89	1500.00	1125.0000	8003190558	AAACH2439K	JPRB03419D										
ED EXEMPTION DETAILS					Meter Status		R		ROOFTOP SOLAR 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		Gross Cons. Incl. transformer				
23016500 1		KWH		4275.6900		4030.7652		244.9248		2000.0000		489849.6000		489849.6000				
23016500 2		KVAH		4291.4400		4046.0056		245.4344		2000.0000		490868.8000		490868.8000				
23016500 3		KVA		0.5200		0.0000		0.5200		2000.0000		1040.0000		1040.0000				
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								
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		KWH Consp. For MIS Purpose		Off Peak Cons. (12:00 to 16:00)				
1125.0000		0.997		0.000		0.00		489849.60		-231883		257966.59999999998		0.0				
(B) CHARGES & SURCHARGES			Char. EC Rate		7.3000		EC for PF		3575902.08		Incr. Units		0.00		Base Month/New Cons.		0	
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		
Peak Hours Consumption (06:00 to 8:00)		Peak Hours Consumption (18:00 to 22:00)		TOD Surcharge (5%+10%)		DETAIL OF FUEL SURCHARGE						INCENTIVES & REBATES						
						Regular Fuel Amt.		Base FPPAS		Special Fuel Amt.		Load Factor Rebate		TOD Rebate		Incremental/New Rebate		
0.0		0.0		0.00		36343.7500		137157.89		40218.74		0.00		0.00		0.00		
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		-986170.05				
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	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