

JAIPUR VIDYUT VITRAN NIGAM LIMITED.
(BILL FOR LARGE INDUSTRIAL / SCHEDULE HT-5 TARIFF CONSUMER)

Regd. Office :
Vidyut 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 BHIWADI
Aen Mob No:9413390539
Phone : 9413390539

Available Security Deposit against(Amount Rs.)	
1.Elec. Consumption	1974000.00
2. Meter Security	0
3. CT/PT Security	20000.00
4. Solar Security	0

K No:	211631046370	Acc No:	90150161	Consumer Status:		R	Bill No:	092514273	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. Ratan Engineering Co. P.NO.F-454 INDUSTRIAL BHIWADI 0 0 P.NO.454 INDUSTRIAL AREA,,,, BHIWADI,,,,					
202509	8000	U	32	0.5s	01-Sep-2025	05-09-2025	15-09-2025		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	976.50	23.53	650.00	487.5000	9694093538	AAACR4259F		DELR08819G						
ED EXEMPTION DETAILS					Meter Status		R		ROOFTOP SOLAR DETAILS						
Rate of Exemption		Exemption upto		Base Unit		Progressive Unit		Capacity		Meter		MF		Generation	
0.40				0.000		560603								0	
(A) METER READING & CONSUMPTION :				Consumer E-Mail :		info@rataneng.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	
RAJ16569 1		KWH		14190.0000		2811.0000		11379.0000		10.0000		113790.0000		113790.0000	
RAJ16569 2		KVAH		14904.0000		2983.0000		11921.0000		10.0000		119210.0000		119210.0000	
RAJ16569 3		KVA		53.2350		0.0000		53.2350		10.0000		532.3500		532.3500	
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)	
532.3500		0.954		0.000		0.00		113790.00		0		113790.00		34320.0	
(B) CHARGES & SURCHARGES			Char. EC Rate		7.3000	EC for PF		817351.80	Incr. Units		0.00	Base Month/New Cons.		117577	
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
830667.00		159705.00		990372.00		0.00		-1634.70		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				
						Regular Fuel Amt.		Base FPPAS		Special Fuel Amt.		Load Factor Rebate		TOD Rebate	
2440.0		14860.0		11738.40		12617.3700		31861.20		14980.30		0.00		-25053.60	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		1034880.97		45516.00		11379.00		0.00	
CURRENT TCS		Total Current		ARREAR ND		ARREAR ED		ARREAR WCC		ARREAR UC		ARREAR TCS		ARREAR TOTAL	
0.00		1091775.97		0.00		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	
1033788.97		45516.00			11379.00			0.00			0.00			1090684	
Ten Lakh Ninety Thousand Six Hundred Eighty Four Rupees Only								Misc. Debits(+) / (-)							
								Code	DEBCR	ND Rs.		ED Rs.	WCC Rs.	UC Rs.	TCS
Previous Bill Amount		1150881.78		Solar ED Amt		0.00		113	C	1092.00	0.00	0.00	0.00	0.00	
Previous Bill Due		18-08-25		Date of Connection		05-07-1987									
Amount Paid		1150882.00		Date of Payment		14-08-2025									
Disputed Outstanding Rs.															
Deff BD		0.00		Deff LPS		0.00									
Deff ED		0.00		Deff WCC		0.00									
Deff UC		0.00													
Bank Details for payment through RTGS/NEFT		Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1211631046370				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	202508	202507	202506	202505	202504	202503	202502	202501	202412	202411	202410	202409
Consumption	123525.00	104477.00	107476.00	111335.00	115539.00	125736.00	137878.00	142097.00	116253.00	121862.00	109697.00	117577.00