




# JODHPUR VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)

PAN No. AAACJ8578R,GSTIN:-08AAACJ8578R1ZJ,HSN CODE:-2716

SDO Code,Name and Address :- 3102230 AEN(O&M,Rawatsar)

Note Line*	Name				GORJA DEVI				S.No	Details				Bill Amount (Rs.)	
	Address		W/O RUGHALAL AU BANK DHANMANDI WARD NO 7 RAWATSAR RAWATSAR PILIBANGA		1.	Electricity Charge				30573.00					
					2.	Fixed Charge				3600.00					
					3.	Demand Surcharge									
	Mobile No.		9116181989	Bill Status	REGULAR		4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)				-76.43			
	Email		UTILITYBILLS@AUBANK.IN				5.	Unauthorized Consumption Amount							
	K.No.		310223057447				6.	CT/PT/Meter Rent				100.00			
	RSN:						7.	Transformer Rent							
	Service No.		49842	Security Amount	12000.00		8.	Base Fuel/Fuel/Special Fuel Surcharge				1788.80			
	Account No.		0591/0113				9.	Rebates (-) (i) Voltage							
	Bill Month		Oct/2023	Bill Period	1.0000			(ii) Solar/Sprinkler/Rural Rebate/Pre-Paid Meter Rebate							
	Feeder Code		11F2498971	Tariff Code	2020XA		10.	Total Nigam Dues(Sum of 1 to 9)				35985.37			
	Category		NDS				11.	Electricity Duty				1376.00			
	Sanctioned Load (KW/HP)		24.00 KW	Connected Load (KW/HP)	24.00 KW		12.	Water Conservation Cess				344.00			
	Contracted Demand (KVA)			Urban / Rural	URBAN		13.	Urban Cess				516.00			
	Supply Voltage		400 V	Metering Voltage	400 V		14.	Other Nigam Dues							
	Meter Owner			Metering Type	TVM		15.	Other Electricity Dues							
	Power Factor		0.955	Billing Demand			16.	Other Water Conservation Cess							
	Avg. Monthly Consumption(P.F.Y.)		1273	Meter Security Amount	2500.00		17.	Other Urban Cess							
	Meter Status		OK	Consumer Status	R		18.	Other LED/Deferred Deposit							
	Current Reading Date		01-10-2023	Previous Reading Date	01-09-2023		19.	Adjusted Amount (Code)							
	Current Meter No.		9174548	MF	100 /5		20.	Total Due Date Amount (Sum of 10 to 19)				38221.37			
	Current Reading KWH		1482	Previous Reading KWH	1310		21.	Arrear Amount							
	Current Reading KVAH		1543	Previous Reading KVAH	1363		22.	Deferred Amount (Active Month)							
	Current Reading KVA		0.840	Previous Reading KVA			23.	State Gov. Bearer Amount Tariff Subsidy/Domestic Subsidy							
	Meter Changed / Multimeter Meter No.			MF			24.	Agriculture Subsidy							
	Current Reading KWH			Previous Reading KWH			25.	Total Amount Before Due Date(SNO 20+21-22-23-24)				38221.00			
	Current Reading KVAH			Previous Reading KVAH			26.	LPS				719.71			
	Current Reading KVA			Previous Reading KVA			27.	Total Amount After Due Date(Sum of 25 and 26)				38941.00			
Meter Status				Trans Loss	Total Consumption		Bill Issue Date		16-10-2023		Due Date		25-10-2023		
Consumption	KWH	172		3440		Last 6 Months		Sep23	Aug23	Jul23	Jun23	May23	Apr23		
	KVAH	180		3600		Consumption		3620	3320	3140	2640	2080	1400		
	KVA	0.840		16.800		Consumer PAN No.									
Bar Code : 					Incremental monthly consumption of existing consumer/ consumption of new consumer (KWH)									Signature (AEn.)	
					Parallel operation charges on CPP (MIP-HT-3 CONSUMERS)					0.00		0.00			
Bill No.		31022302826975		Office Phone No.		0									
** Note Line															
ARREAR TCS :- 0.00				TCS/TDS Amount : 0.00				Toll Free Complaint No. 18001806045							



## JODHPUR VIDYUT VITRAN NIGAM LTD

Consumer Name: GORJA DEVI

Electricity Consumption Bill(Office Copy)

Bill No.: 31022302826975  
K.No.: 310223057447

Bill Month	Oct/2023	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	0591/0113	Due Date	25-10-2023	
Office Code	3102230	Due Date Amount	38221.00	
Circle or Division		Amt. After Due Date	38941.00	

Bar Code : 