

Bill Month

Apr,24

## CONSUMER BILL DETAILS

VISHAL  
ENTERPRISE  
PL NO-D-  
2/E/397.398 MO.NO-  
9687644220  
VILLAGE:Jolva  
TALUKA:Vagra  
DISTRICT:Bharuch  
FEEDER  
CD 50 T0MSM5

Root Code

Bill No

5/03/04/210

5/00733

Bill Date:

Last Date For Payment

03-05-2024

13-05-2024

Tariff	Meter Code	Load	CD	Seasonal	Days	S.D.
LTMD	D	90.0	90.0		0	289389

Consumer No

Meter No

40122029682

DGBCT2590

Phase	Meter Status	Max Dem
	C -	0
	Active	Reactive/Night
<i>Import</i>	IMPORT READING	EXPORT READING <i>REG 2024</i>
Present Rdg	10552 ✓	25950 ✓
Past Rdg <i>50</i>	66	55
Rdg Diff	10486 -	25895 -
MF	1 -	1
Tot Consumption	15439	-
Average	9490	-
Avg Max Dem	56	-
Last Cons/Last Pmt Amt	0	3733.98
Village Amt	150992.55	-
Provisional Bill	0	-
Adj Amt	0	-

## Last Three Month Units

Month	JAN	FEB	MAR
Unit	11305	4134	0
Bill Amt	109249.86	46522.08	9417.50

S.No.	Charges	Rupee	Paise
1	Fixed Chg	9417.50	
2	Energy Chg	0.00	
3	Minimum Chg	0.00	
4	Reactive Chg	0.00	
5	Fuel Chg@2.85	0.00	
6	Ed Chg @ %	0.00	
7	Meter Chg	0.00	
8	DPC	0.00	
9	Total	9417.50	
10	Prov Bill	0.00	
11	Tot Rs.	9417.50	
12	Arrears 11-04-2024	0.00	
13	Tot Rs.	0.00	
14	Govt Relief	0.00	
15	Total	9417.50	
16			
17	Interest Amount	0.00	
18	Theft Arrears	0.00	
19	Litigation Arrears	0.00	
20	Solar Purchese	-26965.75	