



# AJMER VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)

PAN No. ,GSTIN.:-08AACCA8562E12P,HSN CODE.:-2716

SDO Code,Name and Address :- 1202220 AEN(O&M,Jhunjhunu)

Note Line*	Name	AMAR CHAND			S.No	Details				Bill Amount (Rs.)	
	Address	S/O DEBU RAM SHOP NO-06 SAINIK NAGAR Jhunjhunun (M CL) CHURU ROAD JHUNJHUNU Jhunjhunun JHUNJHUNU			1.	Electricity Charge				6524.35	
					2.	Fixed Charge				1500.00	
					3.	Demand Surcharge					
	Mobile No.	9413535667	Bill Status	REGULAR	4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)					
	Email				5.	Unauthorized Consumption Amount					
	K.No.	120222040693			6.	CT/PT/Meter Rent					
	RSN:	296			7.	Transformer Rent					
	Service No.	152085	Security Amount	5600.00	8.	Base Fuel/Fuel/Special Fuel Surcharge				507.06	
	Account No.	0802/0037			9.	Rebates (-) (i) Voltage					
	Bill Month	May/2024	Bill Period	1.0000		(ii) Solar/Sprinkler/Rural Rebate/Pre-Paid Meter Rebate					
	Feeder Code	11F1087279	Tariff Code	2020XA	10.	Total Nigam Dues(Sum of 1 to 9)				8531.41	
	Category	NDS			11.	Electricity Duty				301.20	
	Sanctioned Load (KW/HP)	10.00 KW	Connected Load (KW/HP)	10.00 KW	12.	Water Conservation Cess				75.30	
	Contracted Demand (KVA)		Urban / Rural	URBAN	13.	Urban Cess				112.95	
	Supply Voltage	400 V	Metering Voltage	400 V	14.	Other Nigam Dues					
	Meter Owner		Metering Type	WCM	15.	Other Electricity Dues					
	Power Factor		Billing Demand		16.	Other Water Conservation Cess					
	Avg. Monthly Consumption(P.F.Y.)	816	Meter Security Amount		17.	Other Urban Cess					
	Meter Status	OK	Consumer Status	R	18.	Other LED/Deferred Deposit					
	Current Reading Date	30-04-2024	Previous Reading Date	30-03-2024	19.	Adjusted Amount (Code)					
	Current Meter No.	4943282	MF	1 /1	20.	Total Due Date Amount (Sum of 10 to 19)				9020.86	
	Current Reading KWH	19269	Previous Reading KWH	18516	21.	Arrear Amount					
	Current Reading KVAH	0	Previous Reading KVAH	0	22.	Deferred Amount (Active Month)					
	Current Reading KVA	0.000	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)				9021.00	
	Current Reading KVAH		Previous Reading KVAH		26.	LPS				170.63	
Current Reading KVA		Previous Reading KVA		27.	Total Amount After Due Date(Sum of 25 and 26)				9191.00		
Meter Status		Trans Loss	Total Consumption	Bill Issue Date	01-05-2024	Due Date	22-05-2024				
Consumption	KWH	753		753	Last 6 Months	Apr24	Mar24	Feb24	Jan24	Nov23	Sep23
	KVAH	0		0	Consumption	467	715	1189	1003	1431	1639
	KVA	0.000		0.000	Consumer PAN No.						
Bar Code :				Incremental monthly consumption of existing consumer/ consumption of new consumer (KWH)							
				Parallel operation charges on CPP (MIP-HT-3 CONSUMERS)				0.00		0.00	
Bill No.	12022203035729	Office Phone No.	01592-232420					Signature (AEn.)			
** Note Line											
ARREAR TCS :- 0.00		TCS/TDS Amount : 0.00		Toll Free Complaint No. 18001806565							



## AJMER VIDYUT VITRAN NIGAM LTD

Consumer Name: AMAR CHAND

Electricity Consumption Bill(Office Copy)

Bill No.: 12022203035729  
K.No.: 120222040693

Bill Month	May/2024	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	0802/0037	Due Date	22-05-2024	
Office Code	1202220	Due Date Amount	9021.00	
Circle or Division		Amt. After Due Date	9191.00	

Bar Code :