



Ajmer Vidyut Vitran Nigam Ltd.

Manage Profile

Consumer Profile

Account Status

Current Bill

Previous Bill

Consumption Pattern

Average Consumption

Payment Details

Online Payment

Energy Bill

Demand Notice

Online Payment Details

Complaints

Complaint Status

Register Complaint

Commercial Request

Commercial Request Status

Register Commercial Request

Online Request

Load Change

Name Change

Category Change

Shifting of Connection

Request(s) Status

Manage Accounts

Account(s)

Current Bill

Print Save Page 1 of 1 80% One Page

Name, Address & Phone No. VISHAN LAL, DURGA DAS 4191, CHOKADI MOHALLA NASIRABAD				Bill Month	Reading Date	Bill Issue Date	Payment Due Date
				Feb-13	Prev. 30 Nov 2012	12 Feb 2013	25 Feb 2013
					Current 23-Jan-2013		
				Feeder Code	Consumer Status	Urban / Rural	Root Sequence No.
				501200	R	URBAN	130
				Bill Period	Minimum Bill Amount	Security Amount	Meter Security Amount
				1.00		4290	
K.No. 110152000333				NIN : 0384/00/00/03/URBAN/D/001/B/P/018			
CIN : 0384/00/00/03/URBAN/D/001/B/P/018/035L11101520							
Category		Tariff Code	Supply Voltage	Metering Voltage	Sanctioned Load HP/KW	Connected Load HP/KW	Contracted Demand KVA
SIP-SMALL INDUSTRIAL POWER		0000	400.00		7.50HP	7.50HP	0.00
Meter No.	Type	Meter Status	Current Reading	Previous Reading	Consumption	MF	Trans Loss
818326	KWH	OK	99300.00	58608.00	692.00	1.00	
						Total Consumption Demand	
						692.00	
Power Factor	Avg. Monthly Consumption (P.F.Y.)	Service No.	T.P. Seal No.	Deferred Amount	Bill Status	Billing Demand	Meter Consumption / Demand
0.000				0.00	R		692.00
S.No.	Detail		Bill Amount (Rs.)	S.No.	Detail		Bill Amount (Rs.)
1.	Electricity Expenses		3396.20	14.	Total Nigam Dues (Sum of 1 To 13)		3796.20
2.	Fixed Charges		400.00	15.	State Govt. Bearer Amount		0.00
3.	Minimal Amount Difference			16.	Electricity Duty		346.00
4.	Rebates (-) Voltage			17.	Water Conservation Cess		0.00
5.	Solar/Sprinkler			18.	Urban Cess		0.00
6.	Rural Rebate			19.	Other Nigam Dues		0.00
7.	Other			20.	Other Electricity Dues		0.00
8.	Demand Surcharge		0.00	21.	Adjusted Amount(Code)		0.00
9.	Power Factor Surcharge (+)		0.00	22.	Arrear Amount		0.00
10.	Shunt Capacitor (3%)		0.00	23.	Deferred Amount (Active Month)		0.00
11.	Unauthorized Consumption Amount		0.00	24.	Total Due Date Amount (Sum of 14 To 23)		4102.20