



AJMER VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)

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

Bill No.:1104410982934

Email

Office Phone No. 251755

Toll Free Complaint No.

Note Line*	Name	MANOJ MATHUR			S.No	Details						Bill Amount (Rs.)
	Address	S/O RAJENDRA KUMAR MATHUR REWATI PRASAD MATHUR PREM NAGAR COLONY BEAWAR (PART)			1.	Electricity Charge						3619.85
					2.	Fixed Charge						460.00
					3.	Demand Surcharge						
	Mobile No.	0	Bill Status	REGULAR	4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)						
	Email				5.	Unauthorized Consumption Amount						
	K.No.	110441001169			6.	CT/PT/Meter Rent						
	RSN:	115			7.	Transformer Rent						
	Service No.		Security Amount	1937.00	8.	Other						
	Account No.	1718/0095			9.	Rebates (-) (i) Voltage						
	Bill Month	Mar/2022	Bill Period	2.0000		(ii) Solar/Sprinkler/Rural Rebate/Pre-Paid Meter Rebate						
	Feeder Code	11F2384004	Tariff Code	1000XA	10.	Total Nigam Dues(Sum of 1 to 9)						4079.85
	Category	DOMESTIC			11.	Electricity Duty						220.40
	Sanctioned Load (KW/HP)	6.00 KW	Connected Load (KW/HP)	6.00 KW	12.	Water Conservation Cess						
	Contracted Demand (KVA)		Urban / Rural	URBAN	13.	Urban Cess						82.65
	Supply Voltage	230 V	Metering Voltage	230 V	14.	Other Nigam Dues						4.01
	Meter Owner		Metering Type	WCM	15.	Other Electricity Dues						
	Power Factor		Billing Demand		16.	Other Water Conservation Cess						
	Avg. Monthly Consumption(P.F.Y.)	124	Meter Security Amount	2150.00	17.	Other Urban Cess						
	Meter Status	OK	Consumer Status	R	18.	Other LED/Deferred Deposit						
	Current Reading Date	23-02-2022	Previous Reading Date	23-12-2021	19.	Adjusted Amount (Code)						
	Current Meter No.	8720909	MF	1 / 1	20.	Total Due Date Amount (Sum of 10 to 19)						4386.91
	Current Reading KWH	307	Previous Reading KWH	0	21.	Arrear Amount						2.45
	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 (i) Tariff Subsidy						
	Meter Changed / Multimeter Meter No.	481903	MF	1 / 1		(ii) HailStorm/Other Subsidy						
	Current Reading KWH	21425	Previous Reading KWH	21181	24.	Total Amount Before Due Date(SNO 20+21-22-23)						4389.00
Current Reading KVAH	0	Previous Reading KVAH	0	25.	LPS						166.26	
Current Reading KVA	0.000	Previous Reading KVA		26.	Total Amount After Due Date(Sum of 24 and 25)						4556.00	
Meter Status	OK	Trans Loss	Total Consumption	Last 6 Months Consumption								
Consumption	KWH	551		551	Month	Jan22	Nov21	Sep21	Jul21	May21	Apr21	
	KVAH	0		0	Consumption	242	87	3	3	0	0	
	KVA	0.000		0.000	Consumer PAN No.							
Bill Issue Date	28-02-2022	Due Date	14-03-2022			Signature (AEn.)						
Bar Code:												
**Note Line												
Consumer's GSTIN				Consumer's HSN Code								



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Consumer Name: MANOJ MATHUR

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Bill No.: 1104410982934
K.No.: 110441001169

Bill Month	Mar/2022	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	1718/0095	Due Date	14-03-2022	
Office Code	1104410	Due Date Amount	4389.00	
Circle or Division		Amt. After Due Date	4556.00	

Bar Code:

