

Address AEN :

Ajmer Vidyut Vitran Nigam Ltd

Complaint Center Address :

AEN (CSD- I)

Electricity Consumption Bill (Consumer Copy)

AEN (CSD- I)

Email :

Sub Division Name			Office Code		Account No.		Office Phone No.		Complaint Center Phone No.		Bill No.	
AEN (CSD- I)			1101410		2409/0240		145257953		1462251755		11014101216798	
Name, Address & phone No. Narendar Kumar, SHRI BARIJ RAJ AARY ASPATAL KE SAMANE KA BYAVAR 0					Bill Month	Reading Date		Bill Issue Date		Payment Due Date		
					Dec-15	Prev.	29 Sep 2015	14 Dec 2015		28 Dec 2015		
						Current	29-Nov-2015					
					Feeder Code	Consumer Status		Urban/Rural		Root Sequence No.		
302300	F		URBAN		350							
Email :					Bill Period		Minimum Bill Amount		Security Amount		Meter Security Amount	
K. No. 110141023163					2.00				2000			
CIN :												
Category			Tariff Code	Supply Voltage	Metering Voltage	Sanctioned load HP/KW		Connected Load HP/KW		Contracted Demand KVA		
NDSLT-NON DOMESTIC LT			2000XA	230 V	230 V	5.00 KW		5.00 KW				
Meter No.	Type	Meter Status	Current Reading		Previous Reading		Consumption		MF	Trans. Loss		Total Consumption / Demand
5052470	KWH	S	0		0		1906		1/1			1906
Power Factor	Avg. Monthly Consumption (P.F.Y)		Service No.	T.P. Seal No.	Deffered Payment Scheme		Metering Type	Bill Status	Billing Demand	Meter Owner	Total Consumption / Demand	
					Code	Amount						
	851		47652				LT	A		-	1906	
S.No.	Detail		Bill Amount (Rs.)			S.No.	Detail		Bill Amount (Rs.)			
1.	Electricity Expenses		14362.10			17.	Water Conservation Cess		190.60			
2.	Fixed Charge		600.00			18.	Urban Cess		285.90			
3.	Minimum Amount Difference					19.	Urban Tax					
4.	Rebates (-) Voltage					20.	Other					
5.	Solar/ Sprinkler					21.	Other Nigam Dues (Code)		-625.25			
6.	Rural Rebate					22.	Other Electricity Dues (Code)					
7.	Other					23.	Water Conservation Cess Debit/Credit (Code)					
8.	Demand Surcharge					24.	Urban Cess Charges Debit/Credit (Code)					
9.	Power Factor Surcharge (+)					25.	Urban Tax Debit/Credit (Code)					
10.	Shunt Capacitor (3%)					26.	Other Debit/Credit (Code)					
11.	Unauthorized Consumption Amount					27.	Adjusted Amount (Code)					
12.	CT/PT/Meter Rent					28.	Arrear Amount		-246.50			
13.	Transformer Rent					29.	Deffered Amount (Active Month)					
14.	Total Nigam Dues (Sum of 1 to 13)		14962.10			30.	Total Due Date Amount (Sum of 14 to 28)		15479.00			
15.	State Govt. Bearer Amount					31.	LPS		569.60			
16.	Electricity Duty		762.40			32.	TotalAmount After Due Date (Sum of 30 to 31)		16049.00			
Last 6 Months Consumption	Month	Oct/2015	Aug/2015	Jun/2015	Apr/2015	Feb/2015	Dec/2014					
	Consumed (Unit)	1593	1772	1808	1444	2032	20080	Signature (AEn.)				

Ajmer Vidyut Vitran Nigam Ltd

Circle Division

Electricity Consumption Bill (Office Copy)

Bill No. 11014101216798

Bill Month	Dec-15	Current Account No.	2409/0240	Payment Receipt Stamp
Sub Division	AEN (CSD- I)	Due Date	28 Dec 2015	
Office Code	1101410	Due Date Amount	15479.00	
Consumer Name	Narendar Kumar, SHRI BARIJ RAJ AARY ASPATAL KE SAMANE KA BYAVAR 0	Amt. After Due Date	16049.00	