Office of Issue :
Superintending Engineer (RA & C)
New Power House, Jodhpur
Phone No. 0291-2742375
0291-2742227

JODHPUR VIDYUT VITRAN NIGAM LIMITED

(CIN) U 40109RJ2000SGCO 16483 PAN : AAACJ8578R
GSTIN : 08AAACJ8578R1ZJ JdVVNL , HSN Code of Electric Energy : 2716
(BILL OF SUPPLY FOR LARGE INDUSTRIAL / SCHEDULE LIP / HT-5 TARIFF CONSUMER)

Payment of this bill should be made either Online or collection centre of
AEN (O&M) SALAWAS , JDVVNL , SALAWAS

K NO.	320326003169
A/c no	9021/0001
BILL NO.	3203260855167
AEN Mobile No.	--
Phone No.	0
SDO Code	3203260
FEEDER CODE	11F1054747

Available Security Deposit against:	439320.00
1. Electricity Consumption	0.00
2. Meter Security	0.00
3. CT/PT Security	AASPD1714E
PAN	
GSTIN	

BILLING MONTH	TARIFF CODE	AREA CODE	IND. CODE	BILL ISSUE DATE	Due Date of Payment
Sep/22	8011	RURAL	25	10/09/22	20/09/22

VOLTAGE OF SUPPLY	METERING (HT/LT) SIDE	SANCTION LOAD (HP)	CAPACITY OF CPP (KVA)	CONTRACT DEMAND (KVA)	75% OF CD
11KV	HT	315 HP	0.00	250	187.50

NAME & ADDRESS OF CONSUMER

MAA VANKAL EXPORT
BHANDU KALA LUNI JODHPUR 0

E-MAIL	rajendradhariwal@gmail.com
MOBILE NO	9636132195
READING DATE	01/09/22

ED EXEMPTION DETAIL

RATE OF EXEMPTION	END DATE	BASE UNIT	PROGRESSIVE UNIT	M. CLASS ACCURACY	Bill Duration
50	2023-06-27	0	1010873.20	.25	1.0

BASE UNIT FOR INCREMENTAL CONSUMPTION 10557.00

(A) METER READING & CONSUMPTION

METER NO. (1)	NATURE OF METER (2)	PRESENT READING (3)	LAST READING (4)	DIFFERENCE (3-4) = 5	MF (6)	CONSUMPTION (5x6) = 7	GROSS CONSUMPTION INCLUDING TL
RJD12042#	KWH	737363.00	727996.00	9367.00	3.0	28101.00	28101.00
RJD12042#	KVAH	751928.00	742499.00	9429.00	3.0	28287.00	28287.00
RJD12042#	KVA	43.64	0.00	43.64	3.0	130.92	130.92
RJD12042#	TOD KWH	178626.0	176238.0	2388.00	3.0	7164.00	7164.0

BILLING DEMAND	KWH CONS. FOR DS / NDS USE	TEST / OPEN ACCESS UNITS / SOLAR EXPORT	NET KWH CONSUMPTION TO BE BILLED AT LIP RATE	SUNDRY UNITS (DR/CR)	KWH CONSUMPTION FOR MIS PURPOSE	OFF PEAK CONSUMTION (23:00 TO 06:00 HRS)	INCREMENTAL /NEW CONSUMPTION
187.50	0.00/0.00	0.0	28101.00	0.00	28101.00	7164.00	17544.00

RATE OF ENERGY CHARGES	7.3	AVERAGE POWER FACTOR	0.993	LOAD FACTOR %	15.11

(B) CHARGES & SURCHARGES

(1)ENERGY CHARGES	(2)FIXED CHARGE	(3) TOTAL (1+2)	EXCESS DEMAND SURCHARGE	PF SURCHARGE / INCENTIVE	DIFFERENCE OF MINIMUM ENERGY CHARGES	CTPT RENT	TRANSFORMER RENT
205137.30	50625.00	255762.30	0.00	-6066.03	0.00	0.00	0.00

DETAIL OF FUEL SURCHARGE / INCENTIVES & REBATES

PARALLEL OPERATION CHARGES	PERIOD	RATE	AMOUNT	LOAD FACTOR INCENTIVE	NEW IND. REBATE	TOD REBATE	INC. CONSUMP REBATE
0.00	Apr2021-Jun2021	0.24	6274.08	0.00	0.00	-7844.58 -0.00	-14912.40

UNPAID FNB	LPS ON OLD ARREARS	LPS ON CURRENT	LPS ON FNB	ND	ED	WCC	UC
0.00	0.00	0.00	0.00	234652.20	5620.20	2810.10	0.00

ARREARS

TOTAL CURRENT ASSESSMENT	ND	ED	WCC	UC	TOTAL	NET PAYABLE AMOUNT
243082.50	0.00	0.00	0.00	0.00	0.00	243083.00

PREVIOUS BILL AMOUNT	254008.56
PREVIOUS BILL DUE DATE	2022-08-18
AMOUNT PAID	254009.00
DATE OF PAYMENT	2022-08-16
PREVIOUS FNB AMOUNT	0.00
PREVIOUS FNB DUE DATE	
FNB AMOUNT PAID	
DATE OF PAYMENT	

Two Lakh Forty Three Thousand Eighty Three Rupees Only (NET PAYABLE AMOUNT IN WORDS)

Misc Debit(+)/Credit(-) [FOR INFORMATION ONLY]

CODE	ND	ED	WCC	Urban Cess

Bar Code	Ledger Keeper	AAO-II / AAO-I	A.O.(HTB)/SR. A.O.(HTB)

Notice: if the amount of this bill is not paid within 15 days from the due date mentioned for payment, the connection is liable to be disconnected under section 56 'A' of the Electricty Act, 2003 without any further information / notice.
All Positive (+) Figure Appearing under total dues column should be deposited avoiding LPS, Yet Net Payable Amount is in negative.

ARREAR TCS : 0.00 TCS/TDS Amount : 0.00

Aug/22	Jul/22	Jun/22	May/22	Apr/22	Mar/22	Feb/22	Jan/22	Dec/21	Nov/21	Oct/21	Sep/21
28854	32997	22227	27972	24810	26208	58152	46343	25017	24906	24039	0

DEFERRED AMOUNT = 0.00 DEFERRED LPS = 0.00 EC for PF = 183819.15 TOD Surcharge = 1438.83

Office of Issue :
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New Power House, Jodhpur
Phone No. 0291-2742375
0291-2742227

JODHPUR VIDYUT VITRAN NIGAM LIMITED

(CIN) U 40109RJ2000SGCO 16483 PAN : AAACJ8578R
GSTIN : 08AAACJ8578R1ZJ JdVVNL , HSN Code of Electric Energy : 2716
(BILL OF SUPPLY FOR LARGE INDUSTRIAL / SCHEDULE LIP / HT-5 TARIFF CONSUMER)

K NO.	320326008169
A/c no	9021/0001
BILL NO.	320326085516?

Payment of this bill should be made either Online or collection centre of
AEN (O&M) SALAWAS , JDVVNL , SALAWAS
AEN Mobile No. --
Phone No. 0

Available Security Deposit against:	
1. Electricity Consumption	439,?20.00
2. Meter Security	0.00
3. CT/PT Security	0.00
PAN	AASFD1714E
GSTIN	

SDO Code	3203260	FEEDER CODE	11F1054947

BILLING MONTH	TARIFF CODE	AREA CODE	IND. CODE	BILL ISSUE DATE	Due Date of Payment
Sep/22	8011	RURAL	25	10/09/22	20/09/22

VOLTAGE OF SUPPLY	METERING (HT/LT) SIDE	SANCTION LOAD (HP)	CAPACITY OF CPP (KVA)	CONTRACT DEMAND (KVA)	75% OF CD
11KV	HT	315 HP	0.00	250	187.50

NAME & ADDRESS OF CONSUMER
MAA VANKAL EXPORT
BHANDU KALA LUNI JODHPUR 0

ED EXEMPTION DETAIL

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PARALLEL OPERATION CHARGES	DETAIL OF FUEL SURCHARGE			INCENTIVES & REBATES			
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0.00	0.00	0.00	0.00	234652.20	5620.20	2310.10	0.00

TOTAL CURRENT ASSESSMENT	ARREARS ND	ARREARS ED	ARREARS WCC	ARREARS UC	ARREARS TOTAL	NET PAYABLE AMOUNT
243082.50	0.00	0.00	0.00	0.00	0.00	243083.00

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