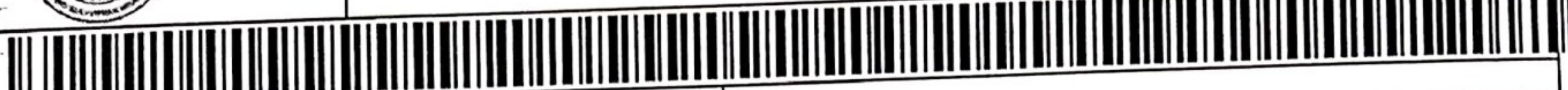
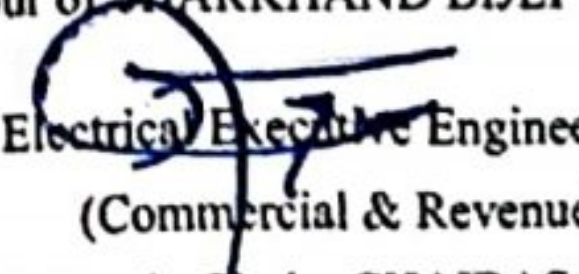


		JHARKHAND BIJLI VITRAN NIGAM LIMITED (A Govt. of Jharkhand undertaking) website: www.jbvn.co.in PAN No: AADCJ3148A ELECTRICITY BILL FOR HT CONSUMER			
					
Name : M/S NILACHAL IRON & POWER LTD Son/Wife/Daughter : . Address : Ratanpur Kandra 0 Email : Mobile :0			CIN NO : Book No Consumer NO 7014/HT25 K NO 140231000008 Bill NO 924402014254266307 Conn Date 28/03/2005 Disc Date - Court Case - Type of Load KVA Mult.Fact. Add 3% For LT Side Units Consumed		
Metering Side	HT		Supply Volt/Phase	33000 V	
Bill Month	Mar-23		Bill Period	1	
Issue Date	02/04/2023		Due Date	24/04/2023	
Service Status	R		Meter Status/Bill Basis	OK/R	
Circle	CHAIBASA	Tariff Code	6002	Conn Date	28/03/2005
Division	SARAIKELA*	Contract Demand	8000.00 KVA	Disc Date	-
SubDivision	SARAIKELA	Category	HTS 33KV	Court Case	-
Section	SARAIKELA	Consumer Type	PVT	Type of Load	KVA
Readings	Present Reading	Past Reading	Difference Unit	Mult.Fact.	Add 3% For LT Side
Date	01/04/2023	01/03/2023			
KWH	14124.3700	13864.6950	259.6750	12000.0	0
KVAH	15563.4300	15303.8700	259.5600	12000.0	0.0000
KVA	0.6330		0.6330	12000.0	0
HRS OF SUPPLY	728:17	Power Factor	100.00%	Load Factor	53.45%
APPLICABLE FOR TOD					
PERIOD		Unit Difference	Mult.Fact.	LT Side 3%	Consumed Units
10PM-6AM	OFF PEAK				
6 AM TO 10 AM/6 PM TO 10 PM	Peak Hours				
10 AM TO 6 PM	Normal Hours				
Arrear Details (Rs.)		Details of Meter		Security Deposit Details	
Particular	Upto MM/YY	Total	Meter Make	Secure Meters Ltd	Amount
Electricity Charge	03/23	0.60	SI No	X0241317	
Electricity Duty	03/23	0.00	Meter Type		
Delay Payment Sur	03/23	0.00	Owner	JBVNL	
			Inst date		
			Box Seal No	-	
Total		0.60	Body Seal No	0	
Bill Details(Rs.)		Unit Consumption Pattern		Previous Bill Payment Details	
Energy Charge	17130960.00	MM/YYYY	Unit in KWH	(+/-)%	Date
Demand Charge	2658600.00				
Electricity Duty	1370476.80	03/2023	3116100.0000	32.09%	20/03/23
Meter Rent	0.00	02/2023	2359020.0000	-45.24%	
Transformer Rent	0.00	01/2023	4307880.0000	81.75%	
Postal Charges	0.00	12/2022	2370180.0000	-28.10%	
Bank Commission	0.00	11/2022	3296520.0000	8.33%	
Shunt Capacitor Charge	0.00	10/2022	3042960.0000	0%	
ELCB/MCB SurCharges	0.00				
Pf Surcharge/Rebate	0.00				
Penalty for exceeding C.D	0.00				
Current DPS	0.01				
LF Rebate	-1449478.28				
Voltage Rebate	-593686.80				
Fuel Cost Adjustment Charges	0.00				
Interest on Installment Due	0.00				
Adjustment in Last Bill	0.00				
Miscellaneous	0.00				
Total Assessment for Current Month (A)	19116871.73				
Correction If Any (+/-)					
E Charges		0.00	Upto MM/YY	Amount	
E Duty		0.00			
DPS		0.00	Amount Kept in Abeyance	0.00	
Total (B)		0.00	IMPORTANT INFORMATION:		
Arrear Carried Over (C)		0.60	Consumers are requested to pay the bill on or before due date as specified in the bill. Service connection may be disconnected due to non payment of bill by due date. Consumer can pay bill either in Cash or through CHEQUE/DD/NEFT/RTGS payable in favour of JHARKHAND BIJLI VITRAN NIGAM LIMITED.		
EC/FC Subsidy (D)		0.00			
Online Payment Rebate(E)		-197895.60			
Prompt Payment Rebate(F)		-197895.60			
Net Payable On/Before DD(through Digital Mode)		Rs. 1,87,21,080.80			
Net Payable On/Before DD(through Offline Mode)		Rs. 1,89,18,976.40			
Total Demand (A+B+C+D)		Rs. 1,91,16,872.00			
NEFT/RTGS Details					
Beneficiary Name:JHARKHAND BIJLI VITRAN NIGAM LIMITED.					
A/c No:JBHT3061904610005;IFSC Code:ICIC0000104;					
ICICI Bank;Branch:CMS Mumbai.					


 Electrical Executive Engineer
 (Commercial & Revenue)
 Electric Supply Circle, CHAIBASA