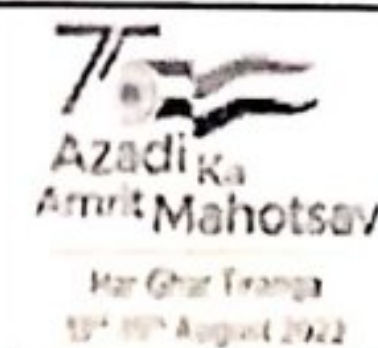




JHARKHAND BIJLI VITRAN NIGAM LIMITED
(A Govt. of Jharkhand undertaking)
website: www.jbvn.co.in PAN No: AADCJ3148A
ELECTRICITY BILL FOR HT CONSUMER



Name : M/S NILACHAL IRON & POWER LTD				CIN NO :			
Son/Wife/Daughter :				Book No		Metering Side	HT
Address : Ratanpur Kandra 0				Consumer NO	7014/HT25	Supply Volt/Phase	33000 V
Email : Mobile :0				K NO	140231000008	Bill Month	May-23
				Bill NO	924402014256252862	Bill Period	1
Circle	CHAIBASA	Tariff Code	6002	Conn Date	28/03/2005	Issue Date	01/06/2023
Division	SARAIKELA*	Contract Demand	8000.00 KVA	Disc Date	-	Due Date	22/06/2023
SubDivision	SARAIKELA	Category	HTS 33KV	Court Case	-	Service Status	R
Section	SARAIKELA	Consumer Type	PVT	Type of Load	KVA	Meter Status/Bill Basis	OK/R
Readings	Present Reading	Past Reading		Difference Unit	Mult.Fact.	Add 3% For LT Side	Units Consumed
Date	01/06/2023	01/05/2023					
KWH	14645.7850	14442.9400		202.8450	12000.0	0	2434140.0000
KVAH	16089.1900	15882.3400		206.8500	12000.0	0.0000	2482200.0000
KVA	0.6460			0.6460	12000.0	0	7752.0000
HRS OF SUPPLY 728:41				Power Factor 98.00%			
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	Receipt no	Date
Electricity Charge	05/23	0.80	SI No	X0241317			
Electricity Duty	05/23	0.00	Meter Type				
Delay Payment Sur	05/23	0.00	Owner	JBVNL			
			Inst date				
			Box Seal No	-			
			Body Seal No	0			
Total		0.80					
Bill Details(Rs.)		Unit Consumption Pattern		Previous Bill Payment Details			
			Unit in KWH	(+/-)%	Date	Receipt No	Amount(Rs.)
Energy Charge	13652100.00	MM/YYYY					
Demand Charge	2713200.00						
Electricity Duty	1092168.00	05/2023	2434140.0000	-36.33%	22/05/23	ICICR42023052200507428	21123773.00
Meter Rent	0.00	04/2023	3822840.0000	22.68%			
Transformer Rent	0.00	03/2023	3116100.0000	32.09%			
Postal Charges	0.00	02/2023	2359020.0000	-45.24%			
Bank Commission	0.00	01/2023	4307880.0000	81.75%			
Shunt Capacitor Charge	0.00	12/2022	2370180.0000	0%			
ELCB/MCB SurCharges	0.00						
Pf Surcharge/Rebate	0.00						
Penalty for exceeding C.D	0.00						
Current DPS	0.01						
LF Rebate	0.00						
Voltage Rebate	-490959.00						
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)	16966509.01						
Correction If Any (+/-)							
E Charges			0.00		Upto MM/YY	Amount	
E Duty			0.00				
DPS			0.00				
Total (B)			0.80				
Arrear Carried Over (C)			0.00				
EC/FC Subsidy (D)			-163653.00				
Online Payment Rebate(E)			-163653.00				
Prompt Payment Rebate(F)							
Net Payable On/Before DD(through Digital Mode)			Rs. 1,66,39,204.00				
Net Payable On/Before DD(through Offline Mode)			Rs. 1,68,02,857.00				
Total Demand (A+B+C+D)			Rs. 1,69,66,510.00				

NEFT/RTGS Details

Beneficiary Name: JHARKHAND BIJLI VITRAN NIGAM LIMITED.
A/c No: JBIII3061904610005; IFSC Code: ICIC0000104;
ICICI Bank; Branch: CMS Mumbai.

IMPORTANT INFORMATION:
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.

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