



Jharkhand Bijli Vitran Nigam Limited
(A Govt . of Jharkhand undertaking)
Toll Free nos.1912/18003456570/18001238745 website : www.jbvnll.co.in
Online Duplicate Bill



ELECTRICITY BILL FOR LT CONSUMER

Name	NARAYAN AGARWALLA (CI)			CIN No	0		
Son / Wife / Daughter of				Book No		Metering Volt	230 V
Address	S/O B L AGARWALLA HIMSAGAR APPTT F NO B/2 HIMSAGAR APPTT			Consumer No	KBC03140	Supply Volt / Phase	230 V
				K No.	110111020986	Bill Month	3
				Bill No	924402014254578341	Bill Period	1
Circle	DHANBAD	Tariff Code	2004	Conn Dt	12/01/2010	Issue Date	11/04/2023
Division	DHANBAD	Load / CD	10	Disc Dt		Due Date	02/05/2023
Sub-Division	HIRAPUR	Category	NDS-II	Court Case		Ser / Met Status	Regular / OK
Section	DHANBAD	Consumer Type	OTHERS	Type Of Load	KW	Bill Basis	Regular
Readings	Present Reading	Past Reading	Difference Unit	M.F.	Unit Consumed		
Date	11/04/2023	17/03/2023					
KWH	4665.0000	3651.0000	1014.0000	1.00	1014.00		
KVAH	0.0000	0.0000	0.0000		0.00		
KVA / KW							
Hrs Of Supply		Power Factor		Load Factor			
Arrears Details (Rs.)				Details Of Meter		Security Deposit Details	
Particular	Up to MM / YY	Total	Meter Make	Amount	Receipt No.	Date	
Electricity Charge	3 / 23	0.32	SL. No.	SS21328056			
Electricity Duty	3 / 23	0.00	Meter Type	Digital			
Delay Payment Sur.	3 / 23	0.00	Owner	Consumer			
Others	3 / 23		Installation Date	22/11/2022			
			Box Seal No.				
Total		0.32	Body Seal No.				
Current Bill Details (Rs.)			Unit Consumption Pattern			Previous Bill Payment Details	
Energy Charges	6084.00	MM / YYYY	Unit in KWH	(+ / -)%	Date	Receipt No.	Amount (Rs.)
Fixed Charge / Demand Charge	1000.00	0	0.0000	0 %	24/03/2023	IOBAN23083617440	7498.00
Electricity Duty	365.04	0	0.0000	0 %	16/02/2023	IOBAN23047283975	6026.00
Meter Rent	0.00	0	0.0000	0 %	20/01/2023	IOBAN23020259729	7517.00
Capacitor Surcharges	354.20	0	0.0000	0 %	27/12/2022	IOBAN22361466327	35121.00
ELCB / MCB Surcharges	0.00	0	0.0000	0 %	28/10/2022	IOBAN22301545880	20417.00
PF Surcharge / Rebate	0.00	0	0.0000	0 %	20/09/2022	IOBAN22263291912	12562.00
Adjustment of Previous Bill	0.00		0.0000	0 %			
DPS	0.00		0.0000	0 %			
Rebate for Non-Billing	0.00		0.0000	0 %			
Interest On Instalment Due			0.0000	0 %	Interest Earned on Security		
Other Charges if Any			0.0000	0 %	Up to MM / YY	Amount (Rs.)	
CDVC	0.00		0.0000	0 %			
Total Assessment for Current Month (A)	7803.24						
Correction If Any (+ / -)					Security Interest Credited		
E. Charge	0.00				Up to MM / YY	Amount (Rs.)	
E. Duty	0.00						
DPS	0.00						
Total(B)	0.00				Amount Kept In Abeyance	0.00	
Arrear Carried Over(C)	0.32	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 payable in favour of 'Jharkhand Bijli Vitran Nigam Limited'.					
Staff Subsidy	0.00						
Government Subsidy	0.00						
Online Payment Rebate (E)	-70.84						
Prompt Payment Rebate (F)	-70.84						
Net Payable On/Before DD(through digital mode)	7663.00						
Net Payable On/Before DD(through offline mode)	7733.16						
Total Demand Payable(A+B+C+D+E)	7804.00						

NEFT/RTGS Details-A

Beneficiary Name: JHARKHAND BIJLI VITRAN NIGAM LTD.
A/c No: JBVN086KBC03140; IFSC Code: ICIC0000104;
ICICI Bank; Branch: CMS Mumbai.