



AJMER VIDYUT VITRAN NIGAM LTD

Office of Issue: Chief Engineer(Comm), AJMER AVVNL Phone No.:0145-2622561 Fax No.:0145-2644502		CIN No.: UL10109 RJ2000SGCO 16482 PAN - AACCA8562E GSTIN No.:08AACCA8562E1ZP, HSN Code of Electric Energy : 2716 (BILL OF SUPPLY FOR LARGE INDUSTRIAL / SCHEDULE LIP / HT-5 TARIFF CONSUMER)				Available Security Deposit Against						
		Payment of this bill should be made either Online or collection center of AEN(O&M, Madri), AVVNL, UDAIPUR				1 Electricity Consumption	1786707.00					
KNO	130123019893	AEN Mobile No. 9413391761				2 Meter Security	0.00					
A/c No.	9018/0147	Phone No. 0294-2491526				3 CT/PT Security	0.00					
BILL NO.	13012301291886	SDO Code	1301230	FEEDER CODE	11F1023131	PAN	AACCS8785M					
BILLING MONTH	TARIFF CODE	AREA CODE	IND. CODE	BILL ISSUE DATE	DUE DATE OF PAYMENT	NAME & ADDRESS OF CONSUMER SECURE METERS LTD P. BOX 30 PRATAP NAGAR INDUSTRIAL AREA E CLASS UDAIPUR						
Jan-2021	8011	URBAN	25	07 Jan 2021	22 Jan 2021							
VOLTAGE OF SUPPLY	METERING (HT/LT) SIDE	SANCTION LOAD (HP)	CAPACITY OF CPP(KVA)	CONTRACT DEMAND(KVA)	75% OF CD							
11000	HT	255.76 HP	0.00	650	487.5							
ED EXEMPTION DETAIL												
RATE OF EXEMPTION	END DATE	BASE UNIT	PROGRESSIVE UNIT	M. CLASS ACCURACY	BILL DURATION	E-MAIL ADDRESS						
0		0		0.5s	1.0000	MOBILE NO	9829930163					
(A) METER READING & CONSUMPTION			BASE UNIT FOR INCREMENTAL CONSUMPTION		67425.00	READING DATE	01-Jan-2021					
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 T.L.					
XD452849	KWH	222870.50	216679.50	6191.00	50/5	61910.00	61910.00					
XD452849	KVAH	224163.00	217949.00	6214.00	50/5	62140.00	62140.00					
XD452849	KVA	17.1600	0.0000	17.1600	50/5	171.6000	171.6000					
XD452849	TOD KWH	59393.50	57259.50	2134.00	50/5	21340.0000	21340.0000					
BILLING DEMAND	KWH CONS. FOR DS/ NDS USE	TEST / OPEN ACCESS UNIT / SOLAR EXPORT	NET KWH CONSUMPTION TO BE BILLED AT LIP RATE	SUNDRY UNITS (DR/CR)	KWH CONSUMPTION FOR MIS PURPOSE	OFF PEAK CONSUMPTION (23:00 TO 06:00 HRS)	INCREMENTAL / NEW CONSUMPTION					
487.50	0/0	0.00	61910.00	-1515.00	60395.00	21340.00	0.00					
(B) CHARGES & SURCHARGES		RATE OF ENERGY CHARGES	7.300	AVERAGE POWER FACTOR	0.996	LOAD FACTOR%	12.8000					
(1) ENERGY CHARGES	(2) FIXED CHARGES	(3) TOTAL (1+2)	EXCESS DEMAND SURCHARGE	PF SURCHARGE/ INCENTIVE	DIFFERENCE OF MINIMUM ENERGY CHARGES	CTPT RENT	TRANSFORMER RENT					
451943.00	131625.00	583568.00	0.00	-16269.95	0.00	900.00	0.00					
PARALLEL OPERATION CHARGES	DETAIL OF FUEL SURCHARGE			INCENTIVES & REBATES								
	PERIOD	RATE	AMOUNT	LOAD FACTOR INCENTIVE	NEW IND. REBATE	TOD REBATE	INC. CONSUMP. REBATE					
0.00	Jan2020-Mar2020	0.28	18705.87	0.00	0.00	-23367.30	0.00					
UNPAID FNB	LPS ON OLD ARREARS	LPS ON CURRENT	LPS ON FNB	ND	ED	WCC	UC					
0.00	0.00	0.00	0.00	576349.25	37894.70	6191.00	9286.50					
TOTAL CURRENT ASSESSMENT	ARREARS						NET PAYABLE AMOUNT					
	ND	ED	WCC	UC	TOTAL							
629721.45	0.00	0.00	0.00	0.00	0.00	0.00	629721.00					
PREVIOUS BILL AMOUNT: 644947.73 PREVIOUS BILL DUE DATE: 23-Dec-2020 AMOUNT PAID: 644948.00 DATE OF PAYMENT: 17-Dec-2020 PREVIOUS FNB AMOUNT: 0.00 PREVIOUS FNB DUE DATE: FNB AMOUNT PAID: 0.00 DATE OF PAYMENT:		Six Lakhs Twenty Nine Thousand Seven Hundred and Twenty One rupees only Misc. Debits(+) / Credit(-) (FOR INFORMATION ONLY)										
<i>Verified amount</i> <i>Rs-629721/-</i> <i>Ramul</i> <i>Sml PJA</i>		Code	ND	ED	WCC	Urban Cess						
		97	-10661.00	0.00	0.00	0.00						
		32	0.00	13130.70	0.00	0.00						
		44	3281.12	0.00	0.00	0.00						
		118	483.71	0.00	0.00	0.00						
108	19708.80	0.00	0.00	0.00								
BAR CODE			LEDGER KEEPER	AAO-II / AAO-I		A.O (HTB)/SR. A.O.(HTB)						
(E. & O.E) For instructions and code list ect. please see overleaf. (DATA SHOWN WITHOUT CODE REPRESENT ADJUSTMENT OF FNB) 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 Electricity 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.												
LAST 12 MONTH CONSUMPTION												
MONTH	DEC-20	NOV-20	OCT-20	SEP-20	AUG-20	JUL-20	JUN-20	MAY-20	APR-20	MAR-20	FEB-20	JAN-20
CONSUMPTION	59345.00	84340.00	95430.00	83930.00	91290.00	88060.00	71350.00	121500.00	78862.00	67250.00	71525.00	79890.00
Deferred Amount: 0.00				Deferred LPS: 0.00								