U-117.

AJMER VIDYUT VITRAN NIGAM LTD

Office of Issue: Chief Engineer(Comml.), 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	
		1.Electricity Consumption	8630486.00
	Payment of this bill should be made either Online or collection center of AEN(O&M, Madri),AVVNL,UDAIPUR	2.Meter Security	8000.00

KNO	130123019954	AEN Mobile No. 9413391761 Phone No. 0294-2491526	3.CT/PT Security	50000.00
A/c No.	9079/0689		PAN	AACCS8785M

BILL NO.	13012301305082	SDO Code	1301230	FEEDER CODE	34812200	GSTIN	
BILLING MONTH	TARIFF CODE	AREA CODE	IND. CODE	BILL ISSUE DATE	DUE DATE OF PAYMENT	NAME & ADDRESS OF CONSUMER	
Feb-2021	8011	RURAL	25	01 Feb 2021	16 Feb 2021	SECUREMETERS LTD. M/S SECUREMETERS LTD. G-421,432 KALARAWAS UDAIPUR	
VOLTAGE OF SUPPLY	METERING (HT/LT) SIDE	SANCTION LOAD (HP)	CAPACITY OF CPP(KVA)	CONTRACT DEMAND(KVA)	75% OF CD		
33000	HT	2246.40 KW	656.00	1505	1128.75		
ED EXEMPTION DETAIL							
RATE OF EXEMPTION	END DATE	BASE UNIT	PROGRESSIVE UNIT	M. CLASS ACCURACY	BILL DURATION	E-MAIL ADDRESS	manoj.audichya@securemeters.co
0		0		0.5s	1.0000	MOBILE NO	9928240464
(A) METER READING & CONSUMPTION			BASE UNIT FOR INCREMENTAL CONSUMPTION		336906.00	READING DATE	01-Feb-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.
#X0095276	KWH	809694.00	792641.00	17053.00	90 /5	306954.00	306954.00
#X0095276	KVAH	818738.00	801407.00	17331.00	90 /5	311958.00	311958.00
#X0095276	KVA	42.8800	0.0000	42.8800	90 /5	771.8400	771.8400
#X0095276	TOD KWH	165942.50	161218.00	4724.50	90 /5	85041.0000	85041.0000

BILLING DEMAND	KWH CONS. FOR DS/ NDS USE	TEST / OPEN ACCESS UNIT / SOLOR 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
1128.75	0/ 0	0.00	306954.00	-3042.00	303912.00	85041.00	0.00
(B) CHARGES & SURCHARGES		RATE OF ENERGY CHARGES	7.081	AVERAGE POWER FACTOR	0.983	LOAD FACTOR%	27.4100
(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
2173541.27	304762.50	2478303.77	0.00	-49991.45	0.00	2200.00	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
13120.00	Jan2020-Mar2020	0.28	51264.73	0.00	0.00	-90326.30	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	2474783.50	165534.00	30695.40	0.00
TOTAL CURRENT ASSESSMENT	ARREARS						NET PAYABLE AMOUNT
	ND	ED	WCC	UC	TOTAL		
2671012.90	0.00	0.00	0.00	0.00	0.00		2662382.00

PREVIOUS BILL AMOUNT: 2739798.91
PREVIOUS BILL DUE DATE: 18-Jan-2021
AMOUNT PAID: 2739799.00
DATE OF PAYMENT: 08-Jan-2021
PREVIOUS FNB AMOUNT: 0.00
PREVIOUS FNB DUE DATE:
FNB AMOUNT PAID: 0.00
DATE OF PAYMENT:

O.K. Verified
2662382/- Twenty Six lakh Sixty Two Thousand Three Hundred, Eighty Two Only-
MaB
04/02/21
4/2/21

Twenty Six Lakhs Sixty Two Thousand Three Hundred and Eighty Two rupees only

Misc. Debits(+) / Credit(-) (FOR INFORMATION ONLY)

Code	ND	ED	WCC	Urban Cess
108	20916.00	0.00	0.00	0.00
118	0.00	-42752.40	0.00	0.00
32	2054.85	0.00	0.00	0.00
97	89073.90	0.00	0.00	0.00
76	-8630.55	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	JAN-21	DEC-20	NOV-20	OCT-20	SEP-20	AUG-20	JUL-20	JUN-20	MAY-20	APR-20	MAR-20	FEB-20
CONSUMPTION	318258.00	282474.00	357894.00	379476.00	345168.00	352944.00	284742.00	196020.00	236484.00	228880.00	206154.00	222930.00

Deferred Amount: 0.00	**Deferred LPS: 0.00**