



# JAIPUR VIDYUT VITRAN NIGAM LTD

Address Complaint Center

Electricity Consumption Bill (Consumer Copy)  
PAN No. AABCJ6373K

Bill No.: 21033101127966

Email

Office Phone No. 222222

Toll Free Complaint No.

Note Line	Name	NEWMAHATMAGANDH NIJI ITI		S.No	Details						Bill Amount (Rs.)		
Address	S/O LOKENDRA ROSHAN LAL VYAS JAMAT ROAD BAI PASS LALSOT LALSOT DAUSA			1.	Electricity Charge							906.00	
				2.	Fixed Charge							2860.00	
				3.	Demand Surcharge								
Mc. No.	8952051035	Bill Status	REGULAR	4.	Power Factor Surcharge (+) Incentive (-) / Shunt capacitor (3%)							106.98	
Email				5.	Unauthorized Consumption Amount								
K.No.	210331027817				6.	CT/PT/Meter Rent							
RSN:				7.	Transformer Rent								
Service No.	9978	Security Amount		8.	Other								
Account No.	2402/1221				9.	Rebates (-) (i) Voltage							
Bill Month	Oct/2017	Bill Period	2.0800		(ii) Solar/Sprinkler/Rural Robate								
Feeder Code	11F1015288	Tariff Code	2000XA	10.	Total Nigam Dues(Sum of 1 to 9)							3672.98	
Category	NDS				11.	Electricity Duty							48.00
Sanctioned Load (KW/HP)	14.00 KW	Connected Load (KW/HP)	14.00 KW	12.	Water Conservation Cess							12.00	
Contracted Demand (KVA)		Urban / Rural	URBAN	13.	Urban Cess							18.00	
Supply Voltage	400 V	Metering Voltage	400 V	14.	Other Nigam Dues								
Meter Owner		Metering Type	WCM	15.	Other Electricity Dues								
Power Factor		Billing Demand		16.	Other Water Conservation Cess								
Avg. Monthly Consumption (P.F.Y.)	35	Meter Security Amount		17.	Other Urban Cess								
Meter Status	OK	Consumer Status	R	18.	Other LED/Deferred Deposit								
Current Reading Date	12-10-2017	Previous Reading Date	12-08-2017	19.	Adjusted Amount (Code)								
Current Meter No.	51070	MF	1/1	20.	Total Due Date Amount (Sum of 10 to 19)							3750.88	
Current Reading KWH	350	Previous Reading KWH		21.	Arrear Amount							3373.25	
Current Reading KVAH	0	Previous Reading KVAH		22.	Deferred Amount (Active Month)								
Current Reading KVA	0.00	Previous Reading KVA		23.	State Gov. Bearer Amount (i) Tariff Subsidy								
Meter Changed / Multimeter Meter No.		MF		(ii) Mail/Storm/Other Subsidy									
Current Reading KWH		Previous Reading KWH		24.	Total Amount Before Due Date(SND 20+21-22-23)							7124.00	
Current Reading KVAH		Previous Reading KVAH		25.	LPS							273.91	
Current Reading KVA		Previous Reading KVA		26.	Total Amount After Due Date(Sum of 24 and 25)							7398.00	
Meter Status		Trade Loss	Total Consumption	Last 6 Months Consumption									
Consumption	KWH	120	120	Month	Aug17	Jun17	Apr17	Feb17	Dec16	Oct16			
	KVAH	0	0	Consumption	110	120	0	103	88	463			
	KVA	0.000	0.000	Consumer PAN No.									
Bill Issue Date	12-10-2017	Due Date	30-10-2017										
Bar Code:													
**Note Line													
Signature (AEN.)													

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