

सीलर बिल



JODHPUR VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)

PAN No. AAACJ8578R,GSTIN:-08AAACJ8578R1ZJ,HISN CODE:-2716

SDO Code,Name and Address :- 3203130 AEN (O&M, Borunda)

Note Line	Name	PRINIPAL			S.No	ELECTRICITY BILL DETAILS			Bill Amount (Rs.)			
	Address	SH. HAARI ADARSH ITI CENTER NEAR NEW BUS SATAND BORUNDA			1.	Electricity Charge			9209.55			
	Mobile No.	9414602722	Bill Status	REGULAR	2.	Fixed Charge			2640.00			
	Email				3.	Demand Surcharge						
	K.No.	320313011364	RSN:		4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)						
	Service No.	14184	Security Amount	6400.00	5.	Unauthorized Consumption Amount						
	Account No.	0505-0008	Bill Month	Oct/2024	6.	CT/PT/Meter Rent			100.00			
	Category	NDS	Bill Period	1.0000	7.	Transformer Rent						
	Feeder Code	11F1054743	Tariff Code	2020	8.	Base Fuel/Fuel/Special Fuel Surcharge			643.99			
	Sanctioned Load	10.00 KW	Solar Capacity(KW)	10.00	9.	Rebates (-) (i) Voltage						
	Contracted Demand(KVA)		Urban / Rural	RURAL	10.	(ii) Solar/Sprinkler/Rural Rebate/Pre-Paid Meter Rebate						
	Supply Voltage	400 V	Metering Voltage	400 V	11.	Total Nigam Dues(Sum of 1 to 9)			12591.24			
	Meter Owner		Metering Type	WCM	12.	Electricity Duty			792.00			
	Power Factor		Billing Demand		13.	Water Conservation Cess			144.90			
	Avg. Monthly	706	Meter Security		14.	Urban Cess						
	Meter Status	OK	Consumer Status	R	15.	Other Nigam Dues						
	Current Reading Date	01-10-2024	Previous Reading Date	01-09-2024	16.	Other Electricity Dues						
	Bi-Directional Meter No.	3994079	MF	1/1	17.	Other Water Conservation Cess						
	Bi-Directional Meter Reading		KWH Import		18.	Other Urban Cess						
	Current Reading KWH			20086	19.	Other LED/Deferred Deposit						
	Current Reading KVAH			0	20.	Adjusted Amount (Code)						
	Current Reading KVA			0.000	21.	Total Due Date Amount (Sum of 10 to 19)			13528.14			
	Previous Reading KWH			18637	22.	Arrear Amount						
	Previous Reading KVAH			0	23.	Deferred Amount (Active Month)						
	Total KWH import/export			1449	24.	State Gov. Bearer Amount Tariff Subsidy/Domestic Subsidy						
	Total KVAH import/export				25.	Agriculture Subsidy						
	Total KVA import/export				26.	Payout of (EXCESS EXPORT)			0.00			
	Import Trans Loss		Net Import(a)		27.	Total Amount Before Due Date(SNO 20+21-22-23-24-25)			13528.00			
	KWH			1449		LPS			251.82			
	KVAH			0		Net Export(b)						
	KVA			0		Net Billed Units(a-b)						
	Consumer PAN No.				28.	Total Amount After Due Date(Sum of 26 and 27)			13780.00			
						Bill Issue Date	11-10-2024	Due Date	18-10-2024			
						LAST SIX MONTH IMPORT CONSUMPTION						
						Last 6 Months Consumption	Sep24	Aug24	Jul24	Jun24	May24	Apr24
							1507	2694	2492	2263	1200	1270
						LAST SIX MONTH EXPORT CONSUMPTION						
						Last 6 Months Consumption	Sep24	Aug24	Jul24	Jun24	May24	Apr24
							263	354	439	477	250	313
						SOLAR GENERATOR METER READING DETAILS						
	Current Reading KWH	6965	Previous Reading KWH	6014	TOTAL GENERATION			951.00				
	Bar Code :				Incremental monthly consumption of existing consumer/ consumption of new							
	Bill No.	32031301316413	Office Phone No.	0	Parallel operation charges on CPP (MIP-IIT-3 CONSUMERS)			0.00				
	** Note Line							Signature (AEn.)				
	ARREAR TCS :-	0.00			TCS/TDS Amount :-			0.00				
					Toll Free Complaint No.			18001806045				

Consumer Name: PRINIPAL		JODHPUR VIDYUT VITRAN NIGAM LTD		Bill No.: 32031301316413	
		Electricity Consumption Bill(Office Copy)		K.No.: 320313011364	
Bill Month	Oct/2024	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp	
Current Account No.	0505/0008	Due Date	18-10-2024		
Office Code	3203130	Due Date Amount	13528.00		
Circle or Division		Amt. After Due Date	13780.00		
Bar Code :					

Hand Bill



JODHPUR VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)

PAN No. AAACJ8578R,GSTIN:-08AAACJ8578R1ZJ,HISN CODE:-2716

SDO Code,Name and Address :- 3203130 AEN (O&M, Borunda)

Note Line	SHRI HARI AADARSH				S.No	ELECTRICITY BILL DETAILS				Bill Amount (Rs.)	
	Name	Address				1.	Electricity Charge				6086.00
	O O SHISHAN SANSTHAN BORUNDA BORUNDA BORUNDA PIPAR PIPAR					2. Fixed Charge			420.00		
	Mobile No	9414602722	Bill Status	REGULAR		3. Demand Surcharge					
	Email					4. Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)					
	K.No.	320313017684	RSN:		9	5. Unauthorized Consumption Amount					
	Service No.	18581	Security Amount	1000.00		6. CT/PT/Meter Rent					
	Account No.	0505 0009	Bill Month	Oct/2024		7. Transformer Rent					
	Category	NDS	Bill Period	1.0000		8. Base Fuel/Fuel/Special Fuel Surcharge			473.50		
	Feeder Code	11F1054740	Tariff Code	2000		9. Rebates (-) (i) Voltage					
	Sanctioned Load	5.00 KW	Solar Capacity(KW)	5.00		(ii) Solar/Sprinkler/Rural Rebate:Pre-Paid Meter Rebate					
	Contracted Demand(KVA)		Urban / Rural	RURAL	10.	Total Nigam Dues(Sum of 1 to 9)			6979.5		
	Supply Voltage	230 V	Metering Voltage	230 V	11.	Electricity Duty			546.80		
	Meter Owner		Metering Type	WCM	12.	Water Conservation Cess			86.60		
	Power Factor		Billing Demand		13.	Urban Cess					
	Avg. Monthly	367	Meter Security	350.00	14.	Other Nigam Dues					
	Meter Status	OK	Consumer Status	R	15.	Other Electricity Dues					
	Current Reading Date	01-10-2024	Previous Reading Date	01-09-2024	16.	Other Water Conservation Cess					
	Bi-Directional Meter No.	751023	MF	1 / 1	17.	Other Urban Cess					
	Bi-Directional Meter Reading	KWH Import	KWH Export		18.	Other LED/Deferred Deposit					
	Current Reading KWH		8342	7109.00	19.	Adjusted Amount (Code)					
	Current Reading KVAH		0	0.000	20.	Total Due Date Amount (Sum of 10 to 19)			7612.96		
	Current Reading KVA		0.000	0.000	21.	Arrear Amount					
	Previous Reading KWH		7476	6923.00	22.	Deferred Amount (Active Month)					
	Previous Reading KVAH		0	0.000	23.	State Gov. Bearer Amount Tariff Subsidy/Domestic Subsidy					
	Total KWH import/export		866	186.00	24.	Agriculture Subsidy					
	Total KVAH import/export				25.	Payout of (EXCESS EXPORT)			0.00		
	Total KVA import/export				26.	Total Amount Before Due Date(SNO 20+21-22-23-24-25)			7613.00		
	Import Trans Loss	Net Import(a)	Net Export(b)	Net Billed Units(a-b)	27.	LPS			139.59		
	KWH	866	186.00	680.00	28.	Total Amount After Due Date(Sum of 26 and 27)			7753.00		
	KVAH	0			Bill Issue Date		11-10-2024	Due Date	18-10-2024		
	KVA	0			LAST SIX MONTH IMPORT CONSUMPTION						
	Consumer PAN No.				Last 6 Months Consumption	Sep24	Aug24	Jul24	Jun24	May24	Apr24
	SOLAR GENERATOR METER DETAILS					908	743	438	525	390	351
	Meter No	750494	Allowable Generation	900.00	LAST SIX MONTH EXPORT CONSUMPTION						
	MF	1.00	Captive Self Use	501.00	Last 6 Months Consumption	Sep24	Aug24	Jul24	Jun24	May24	May24
	Consumption from all Sources	1367.00				148	220	475	499	548	624
	SOLAR GENERATOR METER READING DETAILS										
	Current Reading KWH	13179	Previous Reading KWH	12492	TOTAL GENERATION			687.00			
	Bar Code :	[Barcode]			Incremental monthly consumption of existing consumer/ consumption of new						
	Bill No.	32031301316416	Office Phone No.	0	Parallel operation charges on CPP (MIP-IIT-3 CONSUMERS)			0.00	0.00		
	Signature (AEn.)										
	** Note Line										
	ARREAR TCS :- 0.00			TCS/TDS Amount : 0.00			Toll Free Complaint No. 18001806045				

JODHPUR VIDYUT VITRAN NIGAM LTD

Consumer Name: SHRI HARI AADARSH

Electricity Consumption Bill(Office Copy)

Bill No.: 32031301316416
K.No.: 320313017684

Bill Month	Oct/2024	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	9505/0009	Due Date	18-10-2024	
Office Code	3203130	Due Date Amount	7613.00	
Circle or Division		Amt. After Due Date	7753.00	

Bar Code : [Barcode]

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JODHPUR VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)

PAN No. AAACJ8578R,GSTIN:-08AAACJ8578R1ZJ,HSN CODE:-2716

SDO Code,Name and Address :- 3203130 AEN (O&M, Borunda)

Note Line	Name	PRINIPAL			S.No	ELECTRICITY BILL DETAILS				Bill Amount (Rs.)	
	Address	SH. HAARI ADARSH ITI CENTER NEAR NEW BUS SATAND BORUNDA			1.	Electricity Charge				9209.55	
	Mobile No.	9414602722	Bill Status	REGULAR	2.	Fixed Charge				2640.00	
	Email				3.	Demand Surcharge					
	K.No.	320313011364	RSN:		4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)					
	Service No.	14184	Security Amount	6400.00	5.	Unauthorized Consumption Amount					
	Account No.	0505/0008	Bill Month	Oct/2024	6.	CT/PT/Meter Rent				100.00	
	Category	NDS	Bill Period	1.0000	7.	Transformer Rent					
	Feeder Code	11F1054743	Tariff Code	2020	8.	Base Fuel Fuel/Special Fuel Surcharge				641.69	
	Sanctioned Load	10.00 KW	Solar Capacity(KW)	10.00	9.	Rebates (-) (i) Voltage					
	Contracted Demand(KVA)		Urban / Rural	RURAL	10.	(ii) Solar Sprinkler/Run: Rebate Pre-Paid Meter Rebate					
	Supply Voltage	400 V	Metering Voltage	400 V	11.	Total Nigam Dues(Sum of 1 to 9)				12591.24	
	Meter Owner		Metering Type	WCM	12.	Electricity Duty				792.00	
	Power Factor		Billing Demand		13.	Water Conservation Cess				144.90	
	Avg. Monthly	706	Meter Security		14.	Urban Cess					
	Meter Status	OK	Consumer Status	R	15.	Other Nigam Dues					
	Current Reading Date	01-10-2024	Previous Reading Date	01-09-2024	16.	Other Electricity Dues					
	Bi-Directional Meter No.	3994079	MF	1 / 1	17.	Other Water Conservation Cess					
	Bi-Directional Meter Reading	KWH Import	KWH Export		18.	Other Urban Cess					
	Current Reading KWH		20086	4158.00	19.	Other LED/Deferred Deposit					
	Current Reading KVAH		0	0.000	20.	Adjusted Amount (Code)					
	Current Reading KVA		0.000	0.000	21.	Total Due Date Amount (Sum of 10 to 19)				13528.14	
	Previous Reading KWH		18637	3738.00	22.	Arrear Amount					
	Previous Reading KVAH		0	0.000	23.	Deferred Amount (Active Month)					
	Total KWH import/export		1449	420.00	24.	State Gov. Bearer Amount Tariff Subsidy/Domestic Subsidy					
	Total KVAH import/export				25.	Agriculture Subsidy					
	Total KVA import/export				26.	Payout of (EXCESS EXPORT)				0.00	
	Import Trans Loss	Net Import(a)	Net Export(b)	Net Billed Units(a-b)	27.	Total Amount Before Due Date(SNO 20+21-22-23-24-25)				13528.00	
	KWH	1449	420.00	1029.00	28.	LPS				251.82	
	KVAH	0			Bill Issue Date		11-10-2024	Due Date	18-10-2024		
	KVA	0			LAST SIX MONTH IMPORT CONSUMPTION						
	Consumer PAN No.				Last 6 Months Consumption	Sep24	Aug24	Jul24	Jun24	May24	Apr24
						1507	2694	2492	2263	1200	1270
					LAST SIX MONTH EXPORT CONSUMPTION						
	No.	3999716	Allowable Generation	1800.00	Last 6 Months Consumption	Sep24	Aug24	Jul24	Jun24	May24	Apr24
		1.00	Captive Self Use	531.00		263	354	439	477	250	313
	Consumption from all Sources	1980.00									
	SOLAR GENERATOR METER READING DETAILS										
	Current Reading KWH	6965	Previous Reading KWH	6014	TOTAL GENERATION			951.00			
	Barcode	[Barcode]			Incremental monthly consumption of existing consumer/ consumption of new						
	Bill No.	32031301316413	Office Phone No.	0	Parallel operation charges on CPP (MIP-IT-3 CONSUMERS)			0.00		0.00	
	Signature (AEN.)										
	** Note Line										
	ARREAR TCS :-	0.00	TCS/TDS Amount :	0.00	Toll Free Complaint No. 18001806045						

JODHPUR VIDYUT VITRAN NIGAM LTD

Consumer Name: PRINIPAL Electricity Consumption Bill(Office Copy) Bill No.: 32031301316413 K.No.: 320313011364

Bill Month	Oct/2024	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	0505/0008	Due Date	18-10-2024	
Office Code	3203130	Due Date Amount	13528.00	
Circle or Division		Amt. After Due Date	13780.00	

Bar Code : [Barcode]