



JODHPUR VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)

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

SDO Code,Name and Address :- 3103520 AEN(O&M,Suratgarh)

House/Avren Subsidy: 16951 85
Current P.Y. Subsidy: 50557 95

Name	RAVI KHURANA			S.No	Details	Bill Amount (Rs.)	
Address	S/O SATNAM RAI KHASRA NO. 800/383 SURATGARH KASBA SURATGARH KASBA SURATGARH SURATGARH			1.	Electricity Charge	24203.00	
				2.	Fixed Charge	1200.00	
				3.	Demand Surcharge		
Mobile No.	8561037999	Bill Status	REGULAR	4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)		
Email				5.	Unauthorized Consumption Amount		
K.No.	310352047922			6.	CT/PT/Meter Rent		
RSN:				7.	Transformer Rent		
Service No.	55390	Security Amount	600.00	8.	Base Fuel/Fuel/Special Fuel Surcharge		
Account No.	2128/0758			9.	Rebates (-) (i) Voltage		
Bill Month	Aug/2023	Bill Period	2.0000		(ii) Solar/Sprinkler/Rural Rebate/Pre-Paid Meter Rebate		
Feeder Code	11F1049817	Tariff Code	9400R	10.	Total Nigam Dues(Sum of 1 to 9)	25403.80	
Category	AG-SPRINKLER			11.	Electricity Duty	136.36	
Sanctioned Load (KW/HP)	10.00 HP	Connected Load (KW/HP)	10.00 HP	12.	Water Conservation Cess		
Contracted Demand (KVA)		Urban / Rural	RURAL	13.	Urban Cess		
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.)		Meter Security Amount		17.	Other Urban Cess		
Meter Status	OK	Consumer Status	R	18.	Other LED/Deferred Deposit		
Current Reading Date	15-07-2023	Previous Reading Date	15-05-2023	19.	Adjusted Amount (Code)		
Current Meter No.	2882936	MF	1/1	20.	Total Due Date Amount (Sum of 10 to 19)	25540.26	
Current Reading KWH	12780	Previous Reading KWH	9371	21.	Arrear Amount		
Current Reading KVAH	0	Previous Reading KVAH	0	22.	Deferred Amount (Active Month)		
Current Reading KVA	0.000	Previous Reading KVA		23.	State Gov. Bearer Amount (i) Tariff Subsidy	-16951.85	
Meter Changed / Multimeter Meter No.		MF			(ii) MMKMUY/Hail/Storm/Other Subsidy		
Current Reading KWH		Previous Reading KWH		24.	Total Amount Before Due Date(SNO 20+21-22-23)	8498.00	
Current Reading KVAH		Previous Reading KVAH		25.	LPS	338.08	
Current Reading KVA		Previous Reading KVA		26.	Total Amount After Due Date(Sum of 24 and 25)	8926.00	
Meter Status		Trans Loss		Bill Issue Date	20-07-2023	Due Date	08-08-2023
Consumption	KWH	3409	3409	Last 6 Months	Jun23	Apr23	Feb23
	KVAH	0	0	Consumption	3190	3564	2617
	KVA	0.000	0.000	Consumer PAN No.			
Bar Code :				Incremental monthly consumption of existing consumer / consumption of new consumer (KWH)			
				Parallel operation charges on CPP (MIP HT-3 CONSUMERS)		0.00	0.00
Bill No.	31035203113363	Office Phone No.	0	Signature (AEN.)			
** Note Line							
ARREAR TCS :-	0.00	TCS/TDS Amount :-	0.00	Toll Free Complaint No. 18001806045			



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Electricity Consumption Bill(Office Copy)

Bill No. 31035203113363
K No. 310352047922

Consumer Name: RAVI KHURANA

Bill Month	Aug/2023	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	2128/0758	Due Date	08/08/2023	
Office Code	3103520	Due Date Amount	8500.00	
Circle or Division		Amnt. After Due Date	8926.00	

Bar Code :