

Address AEN:

**JAIPUR VIDYUT VITRAN NIGAM LTD**

Complaint Center Address:

AEN D-I, JAWAHAR NGR

Electricity Consumption Bill(Consumer Copy)

AEN D-I, JAWAHAR NGR

Email:

Sub Division Name		Office Code	Account No.		Office Phone No.		Complaint Center Phone No.		Bill No.	
AEN D-I, JAWAHAR NGR		2104410	0591/0024		1412612751		18001806507		21044101151844	
Name,Address & Phone No.			Bill Month	Reading Date		Bill Issue Date		Payment Due Date		
Director Ms Sag Infotech Pvt Ltd P.NO. 495/5 RAJA PARK JAIPUR 0			Jun/2016	Prev. 01-05-2016		10-06-2016		24-06-2016		
				Current 01-06-2016						
			Feeder Code	Consumer Status		Urban/Rural		Route Sequence No.		
			11F1029718	R		URBAN		0		
Email:			Bill Period	Minimum Bill Amount		Security Amount		Meter Security Amount		
K. NO. 210441029697			1.0000			132625.00				
CIN:										
Category		Tariff Code	Supply Voltage	Metering Voltage	Sanctioned Load HP/KW		Connected Load HP/KW		Contracted Demand KVA	
MIP		6010XA	400 V	400 V	134.00 HP		134.00 HP		100	
Meter No.	Type	Meter Status	Current Reading		Previous Reading		Consumption	MF	Trans. Loss	Total Consumption/Demand
30154310	KWH KVAH KVA	OK	11951.00 13206.00 2.3800		11546.00 12795.00		405.00 411.00 2.3800	200 /5	486 493 2.8600	16686 16933.20 98.0600
Power Factor	Avg. Monthly Consumption(P.F.Y)	Service No.	T.P. Seal No.	Deferred Payment Scheme		Metering Type	Bill Status	Billing Demand	Meter Owner	Total Consumption/Demand
0.985	9316	495634		Code	Amount	LT	REGULAR	98.0560		16686.00
S.No.	Detail		Bill Amount(Rs.)		S.No.	Detail		Bill Amount(Rs.)		
1.	Electricity Expenses		104287.50		17.	Water Conservation Cess		1668.60		
2.	Fixed Charge		14708.40		18.	Urban Cess		2502.90		
3.	Minimum Amount Difference				19.	Urban Tax				
4.	Rebates(-) Voltage				20.	Other				
5.	Solar/Sprinkler				21.	Other Nigam Dues(Code)		3193.00		
6.	Rural Rebate				22.	Other Electricity Dues(Code)				
7.	Other				23.	Water Conservation Cess Debit/Credit				
8.	Demand Surcharge				24.	Urban Cess Charges Debit/Credit(Code)				
9.	Power Factor Surcharge(+)		-3650.06		25.	Urban Tax Debit/Credit(Code)				
10.	Shunt Capacitor(3%)				26.	Other Debit/Credit(Code)				
11.	Unauthorized Consumption Amount				27.	Adjusted Amount(Code)				
12.	CT/PT/Meter Rent				28.	Arrear Amount		-3193.00		
13.	Transformer Rent				29.	Deferred Amount(Active Month)				
14.	Total Nigam Dues(Sum of 1 to 13)		115345.84		30.	Total Due Date Amount(Sum of 14 to 28)		126192.00		
15.	State Gov. Bearer Amount				31.	LPS		2306.92		
16.	Electricity Duty		6674.40		32.	Total Amount After Due Date(Sum of 30 to 31)		128499.00		
Last 6 Months Consumption		Month	May16	Apr16	Mar16	Feb16	Jan16	Dec15		
		Consumed(Unit)	13348	8322	4902	4243	4738	5040	Signature(AEn.)	

**JAIPUR VIDYUT VITRAN NIGAM LTD**

Circle Division

Electricity Consumption Bill(Office Copy)

K. NO. 210441029697

Bill No. 21044101151844

Bill Month	Jun/2016	Current Account No.	0591/0024	Payment Receipt Stamp
Sub Division	AEN D-I, JAWAHAR NGR	Due Date	24-06-2016	
Office Code	2104410	Due Date Amount	126192.00	
Consumer Name	Director Ms Sag Infotech Pvt Ltd P.NO. 495/5 RAJA PARK JAIPUR 0	Amt. After Due Date	128499.00	