




पश्चिमांचल विद्युत वितरण निगम लि.,
Pashchimanchal Vidyut Vitaran Nigam Ltd.



NON-TOD Bill Preview

											
PASHCHIMANCHAL VIDYUT VITRAN NIGAM LIMITED ELECTRICITY BILL CUM DISCONNECTION NOTICE											
Division Name		EDD- II HAPUR									
Consumer Name		M/S AMAN CHEMICALS INDIA									
Address		PRO.RAM SHANKAR SINGH I-39PHASE-3 UPSIDC , M.G ROAD MASOORI					Phone Number			0	
Book No/Bill Grp	SC No.	Account No.	Supply Release Date	Supply Type (KW/KVA/BHP)	Load (KW/KVA/BHP)	Bill No.	Bill Period				
							From	To	Months		
H150 / 0	HP0H150672083	771723608869	26/04/2016	64	10.00 KVA	20192771723608869	04/01/2019	02/02/2019	1		
Meter No.	Last Reading(KWH/KVAH)	Current Reading(KWH/KVAH)	Multiplying Factor	Consumed Units(KWH/KVAH)	Power Factor	Actual Demand	Status	Bill Date	Due Date		
28423079	4073 / 4247	4225 / 4412	1.00	152 / 165	0.92	0.00	Normal	02/02/2019	09/02/2019		
Bill Base	Alotted Units	Adjustment Units	Total Units	Total Demand	Inoperative Amount	Security Amount	Disconnection Date				
MU	0	0	165	0.00	0.00	16800.00	17/02/2019				
Bill Details				Amount (Rs.Ps.)		Bill Details				Amount (Rs.Ps.)	
1. Energy Charges				1039.50		Total Amount (SR. NO. 1 TO 12)				3112.93	
2. Fixed/Demand Charges				0.00 / 1856.25		13. Arrears					
3. Voltage / Load Factor Rebate				0.00 / 0.00		i) Previous Arrears / Arrear Count				2342.00 / 1	
4. Minimum Charges				0.00		ii) Provisional Credit				0.00	
5. Regulatory Surcharge				0.00		14. Previous Arrear LPSC					
Regulatory Surcharge 1 :				0.00		i) Current Component :				21.44	
Regulatory Surcharge 2 :				0.00		ii) Arrear Component :				0.00	
6. Dishonoured Cheque				0.00		15. Installment Amount					
7. Excess Load/Demand Penalty				0.00		i) Bill No.					
8. Capacitor / LPF Surcharge				0.00 / 0.00		ii) Installment No.					
9. Electricity Duty				217.18		iii) Payable Date					
10. Power Looms (No.of Looms LS60" : 0 / No.of Looms GT60" : 0)						16. Other Dues				0.00	
A) PLC Charges (+)				0.00		17. Total Payable Amount				5476.00	
B) PLC ED (+)				0.00		18. Rebate Given				0.00	
11. Debit						19. Total Payable Amt. On or Before Due Dt				5476.00	
A) Assesment / CCBR Adjustments (+)				0.00/0.00							
B) Meter Charges (+)				0.00							
C) D/R Fee (+)				0.00							
D) Others (+)				0.00							
12. Credit											
A) Progressive / CCBR Adjustments (-)				0.00/0.00							
B) Temporary (ISD Interest) / Solar Rebate (-)				0.00/0.00							
C) Others / Energy Rebate/Subsidy (-)				0.00/0.00/0.00		Energy Arrear		Previous Year	Current Year		
Total Amount (SR. NO. 1 TO 12)				3112.93		Surcharge		-1.215	2340.615	2339.40	
								0.045	2.555	2.60	
Bill Processor Name & ID						Assistant Engineer					
ENERGY SAVED IS ENERGY PRODUCED Note: If the Bill is not paid by due date, the supply will be disconnected without any further notice											
Receipt No :		131300030119WS000010		Collection Date :		03/01/2019		Amount in Rs :		3204.77	
Amount In Words :		(Rupees Three Two Zero Four Only)									
Payment Mode :		CASH / CHEQUE		Cheque/Draft No :				Cheque/Draft Date :			
Bank Name :		Cashier Name :									
***** BILL ONLY *****											
Used for the advice of meter reading for next month											
Book No.	Sc No.	Account No.	Meter No.	Meter Reading	Date						
H150	HP0H150672083	771723608869	28423079								
1. Please mention connection no., book no., account no, name and address on the back of cheque/draft.											
2. Mention "crossed" and "account payee" on the cheque/draft.											
विद्युत बिल एवं आपूर्ति शिकायत हेतु टोल फ्री 1912 डायल करें।											
<input type="button" value="BACK"/>											