Jharkhand Bijli Vitran Nigam Limited

(A Govt . of Jharkhand undertaking)

Toll Free nos.1912/18003456570/18001238745 website : www.jbvnl.co.in

Online Duplicate Bill

ELECTRICITY BILL FOR LT CONSUMER

Name	BADHTE KADAM,RANCHI	CIN No	0		
Son / Wife / Daughter of	ABDULLAH ANSARI	Book No	ANG08	Metering Volt	230 V
Address	ANGARA,JASPURIA CAMPUS,BISA,GETALSUD,RANCHI	Consumer No	ANG4775	Supply Volt / Phase	230 V
		K No.	160111001871	Bill Month	8
		Bill No	924402014259890745	Bill Period	2

Circle	RANCHI	Tariff Code	2004	Conn Dt		Issue Date	23/09/2023
Division	RANCHI EAST	Load / CD	5	Disc Dt		Due Date	14/10/2023
Sub-Division	TATISILWAI	Category	NDS-II	Court Case		Ser / Met Status	Regular / OK
Section	RANCHI	Consumer Type	OTHERS	Type Of Load	KW	Bill Basis	Regular

Readings	Present Reading	Past Reading	Difference Unit	M.F.	Unit Consumed
Date	23/09/2023	24/07/2023			
KWH	31138.0000	29587.0000	1551.0000	1.00	1551.00
KVAH	0.0000	0.0000	0.0000		0.00
MAX KW	0.00				
Hrs Of Supply		Power Factor		Load Factor	

Arrears Details (Rs.)

Particular	Up to MM / YY	Total
Electricity Charge	8 / 23	0.00
Electricity Duty	8 / 23	0.00
Delay Payment Sur.	8 / 23	0.00
Others	8 / 23	
Total		0.00

Details Of Meter

Meter Make	
SL. No.	JSE69457
Meter Type	Electro Mechanical
Owner	Consumer
Installation Date	08/05/2014
Box Seal No.	
Body Seal No.	

Security Deposit Details

Amount	Receipt No.	Date
6200.00	N/A	

Current Bill Details (Rs.)

Energy Charges	9771.30
Fixed Charge / Demand Charges	200.00
Electricity Duty	586.28
Meter Rent	0.00
Capacitor Surcharges	0.00
ELCB / MCB Surcharges	0.00
PF Surcharge / Rebate	0.00
Adjustment of Previous Bill	0.00
DPS	8.31
Rebate for Non-Billing	0.00
Interest On Instalment Due	
Other Charges if Any	
CDVC	0.00
Total Assessment for Current Month (A)	10565.89
Correction If Any (+ / -)	
E. Charge	0.00
E. Duty	0.00
DPS	0.00
Total(B)	0.00
Arrear Carried Over(C)	0.00
Staff Subsidy	0.00
Government Subsidy	0.00
Online Payment Rebate (E)	-99.71
Prompt Payment Rebate (F)	-199.43
Net Payable Within 5 Days of Issue Dt (Offline+Online Mode)	10267.00
Net Payable Within 5 Days of Issue Dt (Offline Mode)	10366.57
Net Payable After 5th-Day & On/Before Due Date (Digital Mode)	10466.29
Total Demand Payable(A+B+C+D)	10566.00

Unit Consumption Pattern

MM / YYYY	Unit in KWH	(+ / -)%
12/2023	251.0000	-59.78 %
11/2023	624.0000	-29.57 %
10/2023	886.0000	147.49 %
9/2023	358.0000	390.41 %
8/2023	73.0000	-95.29 %
8/2023	1551.0000	141.21 %
6/2023	643.0000	-28.48 %
5/2023	899.0000	19.23 %
4/2023	754.0000	-15.28 %
3/2023	890.0000	334.15 %
2/2023	205.0000	55.30 %
1/2023	132.0000	0 %

Previous Bill Payment Details

Date	Receipt No.	Amount (Rs.)
20/08/2023	ac80cba58a4166131	4394.00
12/07/2023	27b033046ef166131	5991.00
27/06/2023	a0f7d965956966131	5013.00
02/05/2023	f12925ae54b666131	3725.00
03/02/2023	e4274322ec6566131	5864.00
23/01/2023	6352429472	4097.00

Interest Earned on Security

Up to MM / YY	Amount (Rs.)

Security Interest Credited

Up to MM / YY	Amount (Rs.)

Amount Kept In Abeyance: 0.00

IMPORTANT INFORMATION:

Consumers are requested to pay the bill on or before due date as specified in the bill.
Service connection may be disconnected due to non payment of bill by due date.
Consumer can pay bill either in Cash or through Cheque payable in favour of 'Jharkhand Bijli Vitran Nigam Limited'.

NEFT/RTGS Details-A

Beneficiary Name: JHARKHAND BIJLI VITRAN NIGAM LTD.
A/c No: JBVN001ANG4775; IFSC Code: ICIC0000104;
ICICI Bank; Branch: CMS Mumbai.