3.Cheque/DD in favour of - J
Bijli Vitran Nigam Limited.

--Offline bill print--

JHARKHAND BIJLI VITRAN NIGHAM LTD
SPOT ENERGY BILL

DIVISION	:GIRIDHIH (N)
SUB DIVISION	:JAMUA
SECTION	:JAMUA
CONSUMER NO	:RAMUC001
BOOK NO	:0JAE1
ACCOUNT NO	:51237906985
CONSUMER NAME	:DILIP KUMAR VERMA
CONSUMER MOBILE	:-
ADDRESS	:NAGESHWAR PRASAD VERMA,106,RA

MUSHRAN,DEORI,,815314, JH, IND

--------CONNECTION DETAILS--------

TARIFF	:CS Rural (DS)
LOAD UNITS	:1.0 KW

--------METER DETAILS--------

METER SL NO	:1188482
METER DIGIT	:6.0
PHASE	:1
METER OWNER	:SELF
METER READER NO	:53320194

--------BILLING PARAMETERS --------

BILL ISSUE DATE	:16-01-2024
BILL MONTH	:12/2023
BILL PERIOD	:64(2.1039)
BILL NO	:231251237906985
METER STATUS	:RUNNING OK
DATE OF PREV RDG	:13-11-2023
PREV KWH	:3317.00
PREV KVAH	:0.00
CUURENT RDG DATE	:16-01-2024
CURRENT KWH	:3421.00
CURRENT KVAH	:0.00
MD KVA	:0.00/0.00
DIFF KWH * MF	:104.00
DIFF KVAH * MF	:
MF	:1.0
POWER FACTOR	:0.00
LOAD FACTOR	:0.00

--------CURRENT ASSESSMENT --------

ENERGY CHARGE	:603.20
FIXED/DEMAND CHARGES	:105.20/0.00
PENALTY OF EXCEEDING CD	:0.00
METER RENT	:0.00
ELEC.DUTY	:36.19
DPS	:286.02
PF SURCHARGE	:0.00
PF REBATE	:0.00
REBATE :	:-(14.17)
DIGITAL REBATE :	:-(7.08)
INTEREST ON SECURITY :	:-(0.00)
CAPACITOR SURCHARGE	:0.00
ELCB MCB	:0.00
MISC CHARGE	:0.00
CURRENT ASSESSMENT	:1010.61
GOVJ SUBSIDY	:-(0.00)
STAFF CONCESSION :	:-(0.00)
TOTAL ASSESSMENT	:1010.61
ADJUSTMENTS PREV OF BILL	:-(0.00)

--------ARREAR DETAILS--------

KEPT IN ABEYANCE	:0.00
ARREAR(ENERGY)	:12137.35
ARREAR(ELECTRICITY DUTY)	:724.57
ARREAR(DPS)	:1393.73
TOTAL ARREAR	:14255.65

--------NET DEMAND--------

NET PAYABLE	:15267.00
NET PAYABLE BEFORE PROMPT REBATE DATE	:15253.00
NET PAYABLE BEFORE DUE DATE (THROUGH DIGITAL MODE)	:15246.00
PROMPT REBATE DATE	:22-01-2024
DUE DATE	:06-02-2024

--------PREVIOUS PAYMENT DETAILS--------

LAST PAYMENT AMOUNT	:0.00
RECEIPT NUMBER	:
RECEIPT DATE	:-

--------RTGS/PAYMENT INDIAN BANK--------

BENIFICIARY NAME	:JHARKHAND BIJLI VITRAN NIGAM LIMITED
BENIFICIARY AC/NO	:VJBVNL51237906985
IFSC CODE	:IDIB000D635
BANK NAME	:INDIAN BANK

--------RTGS/PAYMENT ICICI BANK--------

BENIFICIARY NAME:	:JHARKHAND BIJLI VITRAN NIGAM LIMITED

VITRAN NIGAM LIMITED

BENIFICIARY AC/NO:	:JBLT51237906985
IFSC CODE :	:ICIC0000104
BANK NAME :	:ICICI BANK
UM PHONE	:9337865856
LATITUDE	:24.4984454
LONGITUDE	:86.1356845

--------IMPORTANT MESSAGE--------

1. For detail bill visit : www.jbvnl.co.in
2.Pay the bill within due date to avoid DPS and Disconnection
3.Cheque/DD in favour of - Jharkhand Bijli Vitran Nigam Limited.