



JHARKHAND BIJLI VITAN NIGAM LIMITED
SPOT ENERGY BILL



DIVISION : DUMKA
SUBDIVISION : DUMKA (URBAN)
UM PHONE : 7763987375
ACCOUNT ID : 2247130000
CONSUMER NO : SIADS367NC
CONSUMER NAME : SHANTI HEMBROM
ADDRESS : W/O CHUNDA SOREN,,SINGAR
I,KOLARKANDA,PRADHAN TOLA,DUMKA,, DUMKA (URBAN),
JH, IND

COMMERCIAL DETAIL

TARIFF : DS1A
SANC.LOAD/CONT.DEMAND:1KW/---

METER DETAILS

METER SL NO : 923662
METER DIGIT : 6,2
PHASE : Single Phase Meter
METER OWNER : CONSUMER

BILLING PARAMETER

BILL ISSUE DATE : 22-11-2023
BILL MONTH : 10-2023
BILL PERIOD : 3
BILL NO : 224978030906
BILL BASIS : OK

HOURS OF POWER SUPPLY:
DATE OF PREV READING : 29-08-2023
PREV KWH : 935
PREV KVAH :
DATE OF CURR READING : 22-11-2023
CURRENT KWH : 949
CURRENT KVAH :
MDI :
DIFFERENCE KWHxMF : 14
DIFFERENCE KVAHxMF : 0
POWER FACTOR :
LOAD FACTOR :

CURRENT ASSESSMENT

ENERGY CHARGE : 81.2
FIXED CHARGE : 150
PENALTY OF EXCEEDING : 0
METER RENT : 0
ELEC. DUTY : 4.87
DPS :
PF SURCHARGE :
PF REBATE :
CAPACITOR SURCHARGE : 0
ELCB/MCB CHARGE :
MISC CHARGE :
TOTAL ASSESSMENT : 231.2
GOJ SUBSIDY : -231.2
STAFF CONCESSION : 0
BILL CORRECTION DR/CR :
ADJ OF PREV BILL :
PREV BILL PROMPT RBT :
PREV BILL ONLINE RBT :

ARREAR DETAILS

KEPT IN ABEYANCE :
ARREAR(ENERGY) : 0
ARREAR(ED) : 0
ARREAR(DPS) : 0
TOTAL ARREAR : 0

NET DEMAND

NET DEMAND : -9.41
PROMPT REBATE : 0
ONLINE REBATE : 0
DUE DATE : 13-12-2023

PREVIOUS PAYMENT DETAIL

LAST PAYMENT AMT : 300
0043