4:22 0.06 KB/S Vo LTE 62

# JBVNL

## ELECTRICITY BILL

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| | | |
|---|---|---|
| DIVISION | : | BARHI |
| SUB DIVISION | : | CHOUPARAN |
| SECTION | : | BARHI |
| CONSUMER NO | : | BRL01783 |
| BOOK NO | : | 0BCE1 |
| ACCOUNT.NO | : | 41231182665 |
| CONSUMER NAME | : | PRAKASH SAW S/O BHATU SAW |
| CONSUMER MOBILE | : | - |
| ADDRESS | : | AT-BARISAL, JH, IND |

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

| | | |
|---|---|---|
| TARIFF | : | DS - RURAL 1B |
| LOAD UNITS | : | 1.0 KW |

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

| | | |
|---|---|---|
| METER SL NO | : | 0153074 |
| METER DIGIT | : | 6.0 |
| PHASE | : | 1 |
| METER OWNER | : | DEPARTMENT |
| METER READER NO | : | 43191148 |

-------- BILLING PARAMETER --------

| | | |
|---|---|---|
| BILL ISSUE DATE | : | 14-04-2024 |
| BILLMONTH | : | 03/2024 |
| NUMBER OF DAYS (BILL PERIOD) | : | 29(0.9508) |
| BILL NO | : | 240341231182665 |

ADJUSTMENT

| | | |
|---|---|---|
| ELCB /MCB CHARGE | : | 0.00 |
| MISC CHARGE | : | 0.00 |
| **GOVT SUBSIDY** | : | -(783.50) |
| STAFF CONCESSION | : | -(0.00) |
| ADJUSTMENTS OF PREVIOUS BILL | : | -(0.00) |
| CURRENT ASSESSMENT | : | 809.51 |
| TOTAL ASSESSMENT | : | 26.01 |

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

| | | |
|---|---|---|
| KEPT IN ABEYANCE | : | 0.00 |
| ARREAR (ENERGY) | : | 2366.44 |
| ARREAR (ELECTRICITY DUTY) | : | 159.03 |
| ARREAR (DPS) | : | 59.62 |
| TOTAL ARREAR | : | 2585.09 |

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

| | | |
|---|---|---|
| NET PAYABLE | : | 2612.00 |
| NET PAYABLE BEFORE PROMPT REBATE DATE | : | 2612.00 |
| NET PAYABLE BEFORE DUE DATE (THROUGH DIGITAL MODE) | : | 2612.00 |
| PROMPT REBATE DATE | : | 19-04-2024 |
| DUE DATE | : | 05-05-2024 |

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

| | | |
|---|---|---|
| LAST PAYMENT AMT | : | 217.89 |
| RECEIPT NO | : | [illegible] |