--Online bill print--

JHARKHAND BIJLI VITRAN NIGHAM LTD
SPOT ENERGY BILL

DIVISION	:CHAS
SUB DIVISION	:GOMO
SECTION	:GOMO
CONSUMER NO	:HHD00132
BOOK NO	:0001
ACCOUNT NO	:71231613736
CONSUMER NAME	:IBRAHIM MIAN 827/-
CONSUMER MOBILE	:9931686972
ADDRESS	:, HARIHARPUR, TOPCHANCHI

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

TARIFF	:DS - Rural 1b
LOAD UNITS	:1.0 KW

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

METER SL NO	:13850904
METER DIGIT	:5.0
PHASE	:1
METER OWNER	:Department
METER READER NO	:71941400

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

BILL ISSUE DATE	:13-01-2024
BILL MONTH	:12/2023
BILL PERIOD	:33(1.0848)
BILL NO	:231271231613736
METER STATUS	:RUNNING OK
DATE OF PREV RDG	:11-12-2023
PREV KWH	:2268.00
PREV KVAH	:0.00
CUURENT RDG DATE	:13-01-2024
CURRENT KWH	:2289.00
CURRENT KVAH	:0.00
MD KVA	:0.00/0.00
DIFF KWH * MF	:21.00
DIFF KVAH * MF	:0.00
MF	:1.0
POWER FACTOR	:0.00
LOAD FACTOR	:0.00

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

ENERGY CHARGE	:121.80
FIXED/DEMAND CHARGES	:54.24/0.00
PENALTY OF EXCEEDING CD	:0.00
METER RENT	:0.00
ELEC.DUTY	:7.31
DPS	:0.00
PF SURCHARGE	:0.00
PF REBATE	:0.00
REBATE :	:-(0.0)
DIGITAL REBATE :	:-(0.0)
INTEREST ON SECURITY :	:-(0.0)
CAPACITOR SURCHARGE	:0.00
ELCB MCB	:0.00
MISC CHARGE	:0.00
CURRENT ASSESSMENT	:183.35
GOVT SUBSIDY	:-(183.35)
STAFF CONCESSION :	:-(0.00)
TOTAL ASSESSMENT	:0.00

PENALTY)F EXCEEDING CD :0.00
METER RE IT :0.00
ELEC.DUT/ :7.31
DPS :0.00
PF SURCH RGE :0.00
PF REBAT : :0.00
REBATE : :-(0.0)
DIGITAL REBATE : :-(0.0)
INTEREST ON SECURITY : :-(0.0)
CAPACITO SURCHARGE :0.00
ELCB MCB :0.00
MISC CHA GE :0.00
CURRENT ASSESSMENT :183.35
GOVJ SUB IDY :-(183.35)
STAFF CO CESSION : :-(0.00)
TOTAL AS ESSMENT :0.00
ADJUSTME ITS PREV OF BILL :-(0.00)

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

KEPT IN BEYANCE :0.00
ARREAR(E ERGY) :-2.34
ARREAR(E ECTRICITY DUTY) :0.00
ARREAR(D S) :0.00
TOTAL AR EAR :-2.34

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

NET PAYA LE :-2.00
NET PAYA LE BEFORE :-2.00
PROMPT R BATE DATE
NET PAYA LE BEFORE DUE DATE :-2.00
(THROUGH DIGITAL MODE)
PROMPT R BATE DATE :18-01-2024
DUE DATE :03-02-2024

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

LAST PAY ENT AMOUNT :129.00
RECEIPT UMBER :62e0f5058d69c22690
RECEIPT DATE :27-Jul-2022

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

BENIFICI RY NAME :JHARKHAND BIJLI VITRAN NIGAM LIMITED
BENIFICI RY AC/NO :VJBVNL71231613736
IFSC COD : :IDIB000D635
BANK NAM : :INDIAN BANK

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

BENIFICI RY NAME: :JHARKHAND BIJLI VITRAN NIGAM LIMITED
/ITRAN NIGAM LIMITED
BENIFICI RY AC/NO: :JBLT71231613736
IFSC COD : : :ICIC0000104
BANK NAM : : :ICICI BANK
UM PHONE :-
LATITUDE :23.8910353
LONGITUD : :86.1368557

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

1. For detail bill visit : www.jbvnl.co.in
2.Pay th bill within due date to avoid DPS and)isconnection
3.Cheque/DD in favour of - Jharkhand Bijli Vi ran Nigam Limited.