



JHARKHAND BIJLI VITRAM NI
GHAM LTD

SPOT ENERGY BILL

DIVISION	:GHATSHI
LA	
SUB DIVISION	:DHABHU
GARH	
SECTION	:DHABHU
MGARH	
CONSUMER NO	:NRS422
BOOK NO	:0001
ACCOUNT NO	:3123390
1248	
CONSUMER NAME	:NANDAN
KR.DAS S/O A.K.DAS	
CONSUMER MOBILE	:9955599
108	
ADDRESS	:NARSING
ARH	

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

TARIFF	:DS 2 -
Urban	
LOAD UNITS	:1.0 KW

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

METER SL NO	:2234059
METER DIGIT	:6.0
PHASE	:1
METER OWNER	:SELF
METER READER NO	:3930877

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

BILL ISSUE DATE	:26-01-2
024	
BILL MONTH	:12/2023
BILL PERIOD	:52(1.70
94)	
BILL NO	:2312312
33901248	
METER STATUS	:RUNNING
OK	
DATE OF PREV RDG	:05-12-2
023	
PREV KWH	:23643.0
0	
PREV KVAH	:0.00
CURRENT RDG DATE	:26-01-2
024	
CURRENT KWH	:23936.0
0	
CURRENT KVAH	:0.00
MD KVA	:0.00/0.
00	
DIFF KWH * MF	:293.00
DIFF KVAH * MF	:
MF	:1.0
POWER FACTOR	:0.00
LOAD FACTOR	:0.00

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

ENERGY CHARGE	:1845.90
FIXED/DEMAND CHARGES	:170.94/
0.00	
PENALTY OF EXCEEDING CD	:0.00

METER RENT	:0.00
ELEC.DUTY	:110.75
DPS	:13.08
PF SURCHARGE	:0.00
PF REBATE	:0.00
REBATE :	:(24.22
)	
DIGITAL REBATE :	:(12.11
)	
INTEREST ON SECURITY :	:(0.00)
CAPACITOR SURCHARGE	:0.00
ELCB MCB	:0.00
MISC CHARGE	:0.00
CURRENT ASSESSMENT	:2140.67
GOVJ SUBSIDY	:(805.7
5)	
STAFF CONCESSION :	:(0.00)
TOTAL ASSESSMENT	:1334.92
ADJUSTMENTS PREV OF BILL	:(0.00)

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

KEPT IN ABEYANCE	:0.00
ARREAR(ENERGY)	:755.47
ARREAR(ELECTRICITY DUTY)	:43.09
ARREAR(DPS)	:0.00
TOTAL ARREAR	:798.56

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

NET PAYABLE	:2134.00
NET PAYABLE BEFORE	:2110.00
PROMPT REBATE DATE	
NET PAYABLE BEFORE DUE DATE	:2098.00
(THROUGH DIGITAL MODE)	
PROMPT REBATE DATE	:31-01-2
024	
DUE DATE	:16-02-2
024	

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

LAST PAYMENT AMOUNT	:1850.00
RECEIPT NUMBER	:675244
RECEIPT DATE	:18-Dec-
2023	

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

BENEFICIARY NAME	:JHARKHA
ND BIJLI VITRAM NIGAM LIMITED	
BENEFICIARY AC/NO	:VJBVNL3
1233901248	
IFSC CODE	:IDIB000
0535	
BANK NAME	:INDIAN
BANK	

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

BENEFICIARY NAME:	:JHARKHA
ND BIJLI VITRAM NIGAM LIMITED	
VITRAM NIGAM LIMITED	
BENEFICIARY AC/NO:	:JBLT312
33901248	
IFSC CODE :	:ICIC000
0104	
BANK NAME :	:ICICI B
ANK	
UN PHONE	:9337865
656	
LATITUDE	:22.5165
336	
LONGITUDE	:86.5474
833	

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

1. For detail bill visit : www.jbvn1.co.in
2. Pay the bill within due date to avoid
DPS and Disconnection
3. Cheque/DD in favour of - Jharkhand
Bijli Vitram Nigam Limited.