

Right Wilan Nigan Limited
 --Online bill print--
 JHARKHAND BILL V
 ITRAN NIGAM LTD

SPOT ENERGY

Y BILL
 DIVISION : LATEHAR
 SUB
 DIVISION : LATEHAR
 SECTION : LATEHAR
 CONSUMER
 NO : 0001
 ACCOUNT
 NO : 0001
 CONSUMER
 NAME : 0001
 CONSUMER
 MOBILE : 0001
 ADDRESS : 0001
 VILL : 0001
 DIST : 0001
 STATE : 0001
 PIN : 0001

***** CONNECTION DETAILS *****

TARIFF : 0001
 LOAD
 UNITS : 1.00

***** METER DETAILS *****

METER
 SL : 0001
 METER
 DIGIT : 0001
 PHASE :
 METER
 OWNER :
 METER
 READER : 0001

***** BILLING PARAMETERS *****

BILL
 ISSUE : 12-01-2024
 BILL
 MONTH : 12-2023
 BILL
 PERIOD : 3741 2163
 BILL NO : 24121230414194
 METER
 STATUS : RUNNING OK
 DATE
 OF : 06-12-2023
 PREV KWH : 300.00
 PREV KVAH : 0.00
 CURRENT
 RDG : 12-01-2024
 CURRENT
 KWH : 400.00
 CURRENT
 KVAH : 0.00
 MD KVA : 0.00/0.00
 DIFF
 KWH : 100.00
 DIFF
 KVAH : 0.00
 PF : 1.0
 POWER
 FACTOR : 0.00
 LOAD
 FACTOR : 0.00

ENERGY
 CHARGE : 0.00
 FIXED DEMAND
 CHARGES : 0.00
 PENALTY
 OF : 0.00
 METER
 RENT : 0.00
 ELEC. DUTY : 34.80
 DPS : 19.00
 PF
 SURCHARGE : 0.00
 PF REBATE : 0.00
 REBATE : 0.00
 DIGITAL
 REBATE : 0.00
 INTEREST
 ON : 0.00
 CAPACITOR
 SURCHARGE : 0.00
 ELCB MCB : 0.00
 MISC
 CHARGE : 0.00
 CURRENT
 ASSESSMENT : 0.00
 GOVT
 SUBSIDY : 0.00
 STAFF
 CONCESSION : 0.00
 TOTAL
 ASSESSMENT : 0.00
 ADJUSTMENTS
 PREV : 0.00

***** ASSESSMENT DETAILS *****

NET
 IN : 0.00
 ARREAR
 ENERGY : 0.00
 ARREAR ELEC. DUTY : 0.00
 DUTY : 0.00
 ARREAR DPS : 0.00
 TOTAL
 ARREAR : 0.00
 NET DEMAND

NET
 IN : 0.00
 ARREAR
 ENERGY : 0.00
 ARREAR ELEC. DUTY : 0.00
 DUTY : 0.00
 ARREAR DPS : 0.00
 TOTAL
 ARREAR : 0.00
 NET DEMAND

RECEIPT
 NUMBER :
 RECEIPT
 DATE :

BANK
 NAME :
 BRANCH :
 ACCOUNT NO :
 IFSC CODE :
 BANK NAME :
 BRANCH :
 ACCOUNT NO :
 IFSC CODE :

BENEFICIARY
 NAME :
 ADDRESS :
 PIN CODE :
 LATITUDE :
 LONGITUDE :

BENEFICIARY
 NAME :
 ADDRESS :
 PIN CODE :
 LATITUDE :
 LONGITUDE :

BENEFICIARY
 NAME :
 ADDRESS :
 PIN CODE :
 LATITUDE :
 LONGITUDE :

***** IMPORTANT MESSAGE *****

1. For detail bill visit www.bvnl.co.in
 2. Pay the bill within the due date to avoid
 3. Disconnection of supply in favour of - 0001