Bijli Vitran Nig-

--Offline bill print--

JHARKHAND BIJLI VITRAN NIGHAM LTD
SPOT ENERGY BILL

DIVISION :JHARIA
SUB DIVISION :MUKUNDA
SECTION :MUKUNDA
CONSUMER NO :MKD00917
BOOK NO :OMUE1
ACCOUNT NO :71234193579
CONSUMER NAME :M GORAI
CONSUMER MOBILE :-
ADDRESS :PANJANIYATAND MUKUNDA, JH, IN
D

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

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

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

METER SL NO :1110404MKD009170
METER DIGIT :8.0
PHASE :1
METER OWNER :SELF
METER READER NO :71321040

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

BILL ISSUE DATE :13-01-2024
BILL MONTH :12/2023
BILL PERIOD :55(1.808)
BILL NO :231271234193579
METER STATUS :RUNNING OK
DATE OF PREV RDG :19-11-2023
PREV KWH :14237.00
PREV KVAH :0.00
CURRENT RDG DATE :13-01-2024
CURRENT KWH :14725.00
CURRENT KVAH :0.00
MD KVA :0.00/0.00
DIFF KWH * MF :488.00
DIFF KVAH * MF :
MF :1.0
POWER FACTOR :0.00
LOAD FACTOR :0.00

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

ENERGY CHARGE :2830.40
FIXED/DEMAND CHARGES :90.40/0.00
PENALTY OF EXCEEDING CD :0.00
METER RENT :0.00
ELEC.DUTY :169.82
DPS :0.31
PF SURCHARGE :0.00
PF REBATE :0.00
REBATE : :-(18.40)
DIGITAL REBATE : :-(9.20)
INTEREST ON SECURITY : :-(0.00)
CAPACITOR SURCHARGE :0.00
ELCB MCB :0.00
MISC CHARGE :0.00
CURRENT ASSESSMENT :3090.93
GOVJ SUBSIDY :-(2000.80)
STAFF CONCESSION : :-(0.00)
TOTAL ASSESSMENT :1090.13
ADJUSTMENTS PREV OF BILL :-(0.00)

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

KEPT IN ABEYANCE :0.00
ARREAR(ENERGY) :-18.18
ARREAR(ELECTRICITY DUTY) :0.00
ARREAR(DPS) :0.00
TOTAL ARREAR :-18.18

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

NET PAYABLE :1072.00
NET PAYABLE BEFORE PROMPT REBATE DATE :1054.00
NET PAYABLE BEFORE DUE DATE (THROUGH DIGITAL MODE) :1045.00
PROMPT REBATE DATE :18-01-2024
DUE DATE :03-02-2024

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

LAST PAYMENT AMOUNT :695.54
RECEIPT NUMBER :998788564103
RECEIPT DATE :19-Nov-2023

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

BENIFICIARY NAME :JHARKHAND BIJLI VITRAN NIGAM LIMITED
BENIFICIARY AC/NO :VJBVNL71234193579
IFSC CODE :IDIB000D635
BANK NAME :INDIAN BANK

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

BENIFICIARY NAME: :JHARKHAND BIJLI VITRAN NIGAM LIMITED
VITRAN NIGAM LIMITED
BENIFICIARY AC/NO: :JBL171234193579
IFSC CODE : :ICIC0000104
BANK NAME : :ICICI BANK
LM PHONE :9337865656
LATITUDE :23.7575175
LONGITUDE :86.4530445

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

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

CSC

E-GOVERNANCE SERVICES INDIA LIMITED

ASSURED

BILL PAYMENT RECEIPT

Dear M GORAI,

This is the confirmation of bill payment of Rs. **1,036.00** for consumer account no. **MKD00917**, payment has been successfully received on January 13, 2024, 17:22 pm ***Ref Id C013455754400132401131719084013171 9.***

INVOICE NUMBER 231271234193579	CSC REF. NO. 4013172228125551	TRANSACTION DATE 13-01-2024 17:22:42
TRANSACTION REF. ID CS014013000004332088	APPROVAL REF NUM VRURA751	DUE DATE 2024-02-03
BILLER Jharkhand Bijli Vitran Nigam Limited (JBVNL)	BILLER ID JBVNL0000JHA01	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. MKD00917	BILLER MODE. ONLINE

Subtotal	₹ 1,036.00
Max. Allowed Consumer Convenience Fees (including GST)	₹ 0.00
Total	**₹ 1,036.00**

Issued by

Pawan Kumar Gorai

CSC ID : 345575440013

In case of any discrepancy on the bill amount or bill payment update, you may contact the biller (Jharkhand Bijli Vitran Nigam Limited (JBVNL)), quoting the ***Biller ref no.: VRURA751***

Your bill will be updated within 3 days from the date of payment received.

Computer generated receipt. Receipt validity subject to payment realization.