Jharkhand Bijli Vitran Nigam Limited

(A Govt. Of Jharkhand Undertaking)

Toll Free nos.1912/18003456570/18001238745

website : www.jbvnl.co.in

Name : MUNGESHWAR KOIRI	Account No : 11234445342	Net Payable With Prompt Rebate: 2311.00
Son/Wife/ Daughter of : -	Consumer No : S5231	Prompt Rebate Date: 09-07-2024
Address : BHARAT KOIRI,VILL - PRAKHAND KARYALAYA PARISAR SONAHATU ROOM NO 12, VILL - PRAKHAND KARYALAYA PARISA800-20	Book No : 001 Bill No : 240611234445342	K NO : - / CIN NO : -
Circle : RANCHI / Cycle/Group : 2/0	Issue Date : 04-07-2024	Due Date : 25-07-2024
Division : RANCHI EAST	Bill Month : 6-2024	Number Of Days (Bill Period) : 37 (1.2131)
Sub-Division : BUNDU		
Section : BUNDU	Con Dt :23-01-2018 / Disc Dt :09-08-2024	Court Case :-

Mtr_SNo	Meter Reading Date		MDI	UOM	Meter Reading		MF	Difference Unit	Read Remark	Bill Basis
	Previous	Present			Previous	Current				
146699	28-05-2024	04-07-2024	0.00 KW	KWH	7057.0000	7387.00000	1.0	330.00000	-	MU

Billed Units Kwh :	330.00000	Billed Units Kvah :	0.00	Meter Status :	RUNNING OK

Arrears Outstanding For The Fin-Year		Meter Details		Connection Details	
Particular	Total	Meter Owner	JBVNL	Tariff Code	CS Urban (DS)
Electricity Charge	-64.45	Meter Model	-	Category	CS Urban (DS)
Electricity Duty	0.00	Meter Make	INDOTECH	Metering Voltage	0
Delay Payment Sur.	0.00	Meter Type	WC	Supply Voltage / Phase	230 V/Single
Others	0.00	Meter Digit	6	Load / CD	1.00/1.00
		Body Seal No	-	Type Of Load	KW
Total Arrear	-64.45			Consumer Type/Locality	PRIVATE/URBAN

Current Bill Details		Details Of Amount Payable		Last Payment Details	
Energy Charges	2,194.50	Correction If Any (+/-)		Amount	3177.00
FC / Demand Charges	121.31	BR Energy Charges	0.00	Receipt NO	638370020624BB0012
CDVC / MDI Penalty	0.00	BR Electricity Duty	0.00	Receipt Date	02-06-2024
Electricity Duty	131.67	BR DPS	0.00	Mode of Payment	Cash
Meter Rent	0.00	TOTAL(B)	0.00		
Capacitor Surcharges	0.00	Arrear Carried Over (C)	-64.45		
ELCB / MCB Surcharges	0.00	GovJ Subsidy (D)	0.00		
PF Surcharge/Rebate	0.00	Prev Bill Online Payment Rebate	0.00		
Adjustment Of Previous Bill	-0.00	Prev Bill Prompt Payment Rebate	64.11		
DPS	2.10	Staff Concession	0.00		
Rebate Of Non Billing	0.00	Total Demand Payable (A+B+C+D)	2,357.00		
Fuel Cost Adjustment	-28.72				
Other Charges (If Any)	0.00				
i. Service Charge	0.00				
ii. Short Security	0.00				
iii. Misc. Charge	0.00				
iv. TCS	0.00				
V. TDS Adjustment	0.00				
Vi. Interest On Security.	-0.00				
Total Assessment For Current Month (A)	2,420.86				
Online Payment Rebate	-23.16				
Prompt Payment	-46.32	Kept In Abeyance	0.0	Security Interest	
Important Information					

Bill Month	Units(kwh)	Units(kvah)	Status
Apr-2024	449	0.00	MU
Feb-2024	735	0.00	MU
Oct-2023	390	0.00	MU
Aug-2023	349	0.00	MU
Jun-2023	374	0.00	MU
Apr-2023	181	0.00	MU

Consumer can also make the payments through online NEFT/RTGS with the below registered banks.

Account Number	: VJBVNL11234445342	Account Number	: JBLT11234445342	Consumers are requested to pay the bill on or before due date as specified in the bill. Service connection may be disconnected due to non-payment of bill by due date. Consumer can pay bill either in Cash or through cheque payable in favour of 'Jharkhand Bijli Vitran Nigam Limited'.
IFSC Code	: IDIB000D635	IFSC Code	: ICIC0000104	
Bank Name	: INDIAN BANK	Bank Name	: ICICI BANK	