3.Cheque/DD in favour of Jharkhand Bijli Vitran Nigam Limited.

JHARKHAND BIJLI VITRAN NIGAM LIMITED
SPOT ENERGY BILL

DIVISION	:LOHARDAGA
SUBDIVISION	:LOHARDAGA
UM PHONE	:9155681740
ACCOUNT ID	:0344311000
CONSUMER NO	:33416
CONSUMER NAME	:MITHLESH MAHLI
ADDRESS	:S/O SAHRU RAM MAHLI, SITHIO, Lohardagga, JH, IND

COMMERCIAL DETAIL

TARIFF	:DS1A
SANC.LOAD/CONT.DEMAND	:1KW/---

METER DETAILS

METER SL NO	:6160256
METER DIGIT	:6,2
PHASE	:Single Phase Meter
METER OWNER	:CONSUMER

BILLING PARAMETER

BILL ISSUE DATE	:28-10-2023
BILL MONTH	:09-2023
BILL PERIOD	:2
BILL NO	:034037357626
BILL BASIS	:AV
HOURS OF POWER SUPPLY	:
DATE OF PREV READING	:17-08-2023
PREV KWH	:1632.16
PREV KVAH	:
DATE OF CURR READING	:28-10-2023
CURRENT KWH	:1835.36
CURRENT KVAH	:
MDI	:
DIFFERENCE KWHxMF	:203.2
DIFFERENCE KVAHxMF	:0
POWER FACTOR	:
LOAD FACTOR	:

CURRENT ASSESSMENT

ENERGY CHARGE	:	1178.56
FIXED CHARGE	:	100
PENALTY OF EXCEEDING	:	0
METER RENT	:	0
ELEC. DUTY	:	70.71
DPS	:	
PF SURCHARGE	:	
PF REBATE	:	
CAPACITOR SURCHARGE	:	0
ELCB/MCB CHARGE	:	
MISC CHARGE	:	
TOTAL ASSESSMENT	:	1278.56
GOJ SUBSIDY	:	-1278.56
STAFF CONCESSION	:	0
BILL CORRECTION DR/CR	:	
ADJ OF PREV BILL	:	
PREV BILL PROMPT RBT	:	
PREV BILL ONLINE RBT	:	

ARREAR DETAILS

KEPT IN ABEYANCE	:	
ARREAR(ENERGY)	:	0
ARREAR(ED)	:	0
ARREAR(DPS)	:	6.66
TOTAL ARREAR	:	6.66

NET DEMAND

NET DEMAND	:	6.66
PROMPT REBATE	:	0
ONLINE REBATE	:	0
DUE DATE	:	18-11-2023

PREVIOUS PAYMENT DETAIL

LAST PAYMENT AMT	:	2519.81
RECEIPT NO	:	034092404766
RECEIPT DATE	:	13-APR-2023

RTGS/PAYMENT

BENEFICIARY NAME :
Jharkhand Bijli Vitran Nigam Limited
BENEFICIARY A/C NO :JBVT0344311000
IFSC CODE :ICIC0000104
BANK NAME :ICICI Bank Ltd

IMPORTANT MESSAGE

1.For detailed bill visit: www.jbvnl.co.in
2.Pay the bill within due date to avoid DPS and Disconnection.