



JHARKHAND BIJULI VITRAN NIGAM LTD
SPOT ENERGY BILL

DIVISION : GIRDIDH (N)
SUB DIVISION : JAMUA
SECTION : JAMUA
CONSUMER NO : G0VJ001
BOOK NO : JAE1
ACCOUNT NO : 51235841210
CONSUMER NAME : BADIH PACHAYAT SAUCHALAY
CONSUMER MOBILE : 9856436434
ADDRESS : NA, BADIH, JAMUA, BADIH, GIR
TIDH, JH, IND

-----CONNECTION DETAILS-----
TARIFF : CS Urban (DS)
LOAD UNITS : 1.0 KW

-----METER DETAILS-----
METER SL NO : 82883658
METER DIGIT : 8.0
PHASE : 1
METER OWNER : Department
METER READER NO : 5332565

-----BILLING PARAMETERS-----
BILL ISSUE DATE : 12-01-2024
BILL MONTH : 12/2023
BILL PERIOD : 97(3,1887)
BILL NO : 231251235841210
METER STATUS : RUNNING OK
DATE OF PREV REG : 07-10-2023
PREV KWH : 885.00
PREV KVWH : 0.00
CURRENT REG DATE : 12-01-2024
CURRENT KWH : 823.00
CURRENT KVWH : 0.00
MD KWH : 0.00
DIFF KWH * MF : 28.00
DIFF KVWH * MF : 0.00
MF : 1.0
POWER FACTOR : 0.00
LOAD FACTOR : 0.00

-----CURRENT ASSESSMENT-----
ENERGY CHARGE : 178.40
FIXED/DEMAND CHARGES : 318.87/0.00
PENALTY OF EXCEEDING CD : 0.00
METER RENT : 0.00
ELEC.DUTY : 10.58
UPS : 294.48
PT SURCHARGE : 0.00
PF REBATE : 0.00
REBATE : -(8.81)
DIGITAL REBATE : -(4.65)
INTEREST ON SECURITY : -(0.00)
CAPACITOR SURCHARGE : 0.00
ELCB MCB : 0.00
MISC CHARGE : 0.00
CURRENT ASSESSMENT : 800.33
GOV SUBSIDY : -(0.00)
STAFF CONCESSION : -(0.00)
TOTAL ASSESSMENT : 800.33
ADJUSTMENTS PREV OF BILL : -(0.00)

-----APPEAR DETAILS-----
KEPT IN ABEYANCE : 0.00
APPEAR(ENERGY) : 8881.41
APPEAR(ELECTRICITY DUTY) : 298.86
APPEAR(UPS) : 1307.81
TOTAL APPEAR : 10488.08

-----NET DEMAND-----
NET PAYABLE : 11289.00
NET PAYABLE BEFORE : 11279.00
PROMPT REBATE DATE :
NET PAYABLE BEFORE DUE DATE : 11274.00
(THROUGH DIGITAL MODE)
PROMPT REBATE DATE : 17-01-2024
DUE DATE : 02-02-2024

-----PREVIOUS PAYMENT DETAILS-----
LAST PAYMENT AMOUNT : 0.00
RECEIPT NUMBER : --
RECEIPT DATE : --

-----RTGS/PAYMENT INDIAN BANK-----
BENEFICIARY NAME : JHARKHAND BIJULI VITRAN NIGAM
LIMITED
BENEFICIARY AC/NO : JVBVNL51235841210
IFSC CODE : IDIB0000835
BANK NAME : INDIAN BANK

-----RTGS/PAYMENT ICICI BANK-----
BENEFICIARY NAME : JHARKHAND BIJULI VITRAN NIGAM
LIMITED
VITRAN NIGAM LIMITED
BENEFICIARY AC/NO : JBLS1235841210
IFSC CODE : ICIC0000104
BANK NAME : ICICI BANK
UN PHONE : 8409218720
LATITUDE : 24.3670289
LONGITUDE : 86.0365473

-----IMPORTANT MESSAGE-----
1. For detail bill visit : www.jbvl.co.in
2. Pay the bill within due date to avoid
DPS and Disconnection
3. Cheque/DD in favour of - Jharkhand
Bijuli Vitran Nigam Limited.