SPOT ENERGY BILL
DIV : JAMSHEDPUR
SUB DIV : JSR(KARANDIH)
SECTION : JSRKARANDIH
CONS NO : HG1567P
BOOK NO : 0001
ACC NO : 31220661239
CONS NAME : SURAJ KUMAR SAHU
CONS MOB : 8271022285
ADDRESS : 1715 BADA TALAB ROAD BHOOT BANGLA ROA
D East_Singhbhum 831002
---CONNECTION DETAILS---TARIFF : CS Urban (DS)
LOAD : 2.0 KW
-----METER DETAILS-----
MTR SL NO : SS14576921
MTR DIGIT/PHASE : 6.0/1
MTR OWNER : Department
MTR RDR NO : UM63883
---BILLING PARAMETERS--- BL ISSUE DT : 18-09-2024
BL MONTH : 08/2024
BL PERIOD: 33(1.082)
BL NO : 240831220661239
MTR STATUS : RUNNING OK
PREV RDG DT : 16-08-2024PREV KWH : 646.00
PREV KVAH : 0.00
CURR RDG DT : 18-09-2024CURR KWH : 676.00
CURR KVAH : 0.00
MD KVA/KW : 0.00/0.00
DIFF KWH*MF : 30.00
DIFF KVAH*MF: 0.00
MF : 1.0
POWER FACTOR: 0.00
LOAD FACTOR : 0.00
---CURRENT ASSESSMENT---ENERGY CHG : 199.50
FIX/DMD CHRGS :
108.20/0.00
PEN OF EXCEEDS CD:0.00
MTR RENT : 0.00
ELEC.DUTY : 11.97
DPS : 0.00
PF SURCHRG : 0.00
PF REBATE : 0.00
REBATE : -(6.15)
DIG REBATE : -(3.08)
ISD : -(0.0)
CAP SURCHG : 0.00
FUEL ADJ.CHARGE : 7.58
ELCB MCB : 0.00
MISC CHRG : 0.00
CURR ASSMT :327.25
GOV SUBSIDY: (0.00)
STAFF CONCESS : (0.00)
TOT ASSMT :327.25
ADJ OF PREV BL:-(0.00)
-----ARREAR DETAILS--- KEPT IN ABEYANCE : 0.00
ARR(EC) : -0.51
ARR(ED) : 0.00
ARR(DPS) : 0.00
TOT ARR : -0.51
-------NET DEMAND------- NET PAYABLE : 327.00
NET PAYABLE BEFORE
(PROMPT RBT DT):321.00
NET PAYBLE BEFORE DUE DT(DIGITAL MODE):318.00
PROMPT RBT DT:23-09-2024DUE DATE : 09-10-2024
--------------------PREVIOUS PAYMENT DETAILS
LAST PAID AMT:1012.00
RECP NO: 638010280824880083
RECP DT: 28-Aug-2024
--------------------RTGS/PAYMENT INDIAN BANK
BENIFICIARY NAME :
JHARKHAND BIJLI VITRAN NIGAM LIMITED
BENIFICIARY AC/NO :
JBVNL31220661239
IFSC CODE : IDIB000D635
BANK NAME : INDIAN BANK
--------------------RTGS/PAYMENT ICICI BANK
BENIFICIARY NAME :
JHARKHAND BIJLI VITRAN NIGAM LIMITED
BENIFICIARY AC/NO :
JBL131220661239
IFSC CODE : ICIC0000104