



AJMER VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)

PAN No.

Bill No.:1102320643351

Toll Free Complaint No.

Email

Office Phone No. 01483-221082

Note Line*	Name	MAHESVARI PVT LTD			S.No	Details	Bill Amount (Rs.)				
	Address	RIICO GULABPURA HURDA GULABPURA HURDA			1.	Electricity Charge	2724.00				
					2.	Fixed Charge	2185.00				
					3.	Demand Surcharge					
	Mobile No.	9414003872	Bill Status	REGULAR	4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)	738.20				
	Email				5.	Unauthorized Consumption Amount					
	K.No.	110232028572			6.	CT/PT/Meter Rent					
	RSN:				7.	Transformer Rent					
	Service No.	898/38	Security Amount	2800.00	8.	Other					
	Account No.	0591/0074			9.	Rebates (-) (i) Voltage					
	Bill Month	Apr/2017	Bill Period	1.0000		(ii) Solar/Sprinkler/Rural Rebate					
	Feeder Code	2172040101	Tariff Code	2020G	10.	Total Nigam Dues(Sum of 1 to 9)	5647.20				
	Category	NDS			11.	Electricity Duty					
	Sanctioned Load (KW/HP)	23.00 KW	Connected Load (KW/HP)	23.00 KW	12.	Water Conservation Cess					
	Contracted Demand (KVA)		Urban / Rural	URBAN	13.	Urban Cess					
	Supply Voltage	400 V	Metering Voltage	400 V	14.	Other Nigam Dues					
	Meter Owner		Metering Type	TVM	15.	Other Electricity Dues					
	Power Factor	0.629	Billing Demand		16.	Other Water Conservation Cess					
	Avg. Monthly Consumption(P.F.Y.)	440	Meter Security Amount	8000.00	17.	Other Urban Cess					
	Meter Status	OK	Consumer Status	R	18.	Other LED/Deferred Deposit					
	Current Reading Date	01-04-2017	Previous Reading Date	01-03-2017	19.	Adjusted Amount (Code)					
	Current Meter No.	9967746	MF	100 /5	20.	Total Due Date Amount (Sum of 10 to 19)	5647.20				
	Current Reading KWH	196	Previous Reading KWH	179	21.	Arrear Amount	86.43				
	Current Reading KVAH	213	Previous Reading KVAH	186	22.	Deferred Amount (Active Month)					
	Current Reading KVA	0.120	Previous Reading KVA		23.	State Gov. Bearer Amount (i) Tariff Subsidy					
	Meter Changed / Multimeter Meter No.		MF			(ii) HailStorm/Other Subsidy					
	Current Reading KWH		Previous Reading KWH		24.	Total Amount Before Due Date(SNO 20+21-22-23)	5734.00				
	Current Reading KVAH		Previous Reading KVAH		25.	LPS	201.84				
	Current Reading KVA		Previous Reading KVA		26.	Total Amount After Due Date(Sum of 24 and 25)	5935.00				
	Meter Status		Trans Loss	Total Consumption	Last 6 Months Consumption						
Consumption	KWH	17		340	Month	Mar17	Feb17	Jan17	Dec16	Nov16	Oct16
	KVAH	27		540	Consumption	240	220	260	280	500	520
	KVA	0.120		2.400	Consumer PAN No.						
	Bill Issue Date	06-04-2017	Due Date	24-04-2017							
Bar Code:					Signature (AEn.)						
**Note Line											

Advertisement



AJMER VIDYUT VITRAN NIGAM LTD

Consumer Name: MAHESVARI PVT LTD

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Bill No.: 1102320643351
K.No.: 110232028572

Bill Month	Apr/2017	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	0591/0074	Due Date	24-04-2017	
Office Code	1102320	Due Date Amount	5734.00	
Circle or Division		Amt. After Due Date	5935.00	

Bar Code:

