




Ajmer Vidyut Vitran Nigam Ltd
Electricity Consumption Bill(Consumer Copy)

Address Complaint Center :-

SDO Code,Name and Address: 1102120 CSD-2_Bhilwara	PAN No. ,GSTIN:- ,HSN CODE:- Office Phone No.6350616405	Bill No 11021201377317 Toll Free Complaint No. 18002000022
Email		

Name	Shyam Indus. Traning			S.No	Details	Bill Amount (Rs.)
Address	CENTER E 146 RICCO BHILWARA 0			1.	Electricity Charge	1235.00
				2.	Fixed Charge	1900.00
				3.	Demand Surcharge	0.00
Mobile No.	Bill Status	R	4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)		
Email				5.	Unauthorized Consumption Amount	0.00
K.No.	110212009671			6.	CT/PT/Meter Rent	0.00
RSN:				7.	Transformer Rent	0.00
Service No.	1141	Security Amount	6000.00	8.	Other	244.11
Account No.	0524			9.	Rebates (-) (i) Voltage	0.00
Bill Month	2	Bill Period	1.00		(ii) Solar/Sprinkler/Rural Rebate	0.00
Feeder Code		Tariff Code	2000G	10.	Total Nigam Dues(Sum of 1 to 9)	3379.11
Category	NON DOMESTIC LT			11.	Electricity Duty	0.00
Sanctioned Load(KW/HP)	20.00	Connected Load (KW/HP)	20.00	12.	Water Conservation Cess	0.00
Contracted Demand(KVA)	0.00	Urban / Rural		13.	Urban Cess	0.00
Supply Voltage	400.0000	Metering Voltage	400.00	14.	Other Nigam Dues	0.00
Meter Owner		Metering Type		15.	Other Electricity Dues	0.00
Power Factor	0.89	Billing Demand	0.00	16.	Other Water Conservation Cess	0.00
Avg. Monthly Consumption(P.F. Y.)	313.00	Meter Security Amount	0	17.	Other Urban Cess	0.00
Meter Status	OK	Consumer Status	R	18.	Other LED/Deferred Deposit	0
Current Reading Date	01-02-2019	Previous Reading Date	01-01-2019	19.	Adjusted Amount (Code)	
Current Meter No.	X0502928	MF	1.00	20.	Total Due Date Amount (Sum of 10 to 19)	3379.11
Current Reading KWH	68.00	Previous Reading KWH	60.00	21.	Arrear Amount	
Current Reading KVAH	75.00	Previous Reading KVAH	66.00	22.	Deferred Amount (Active Month)	0.00
Current Reading KVA	0.19	Previous Reading KVA	0	23.	State Gov. Bearer Amount (i) Tariff Subsidy	0
Meter Changed /Multimeter Meter No.		MF	0		(ii) HailStorm/Other Subsidy	0
Current Reading KWH	0	Previous Reading KWH	0	24.	Total Amount Before Due Date(SNO 20+21-22-23)	3394.00

Current Reading KVAH	0	Previous Reading KVAH	0	25.	LPS	67.88		
Current Reading KVA	0	Previous Reading KVA	0	26.	Total Amount After Due Date(Sum of 24 and 25)	3462.00		
Meter Status		Trans Loss	Total Consumption	Last 6 Months Consumption				
Consumption KWH	0	0	8.00	Month				
Consumption KVAH	0	0	9.00	Consumption				
Consumption KVA	0	0	0	Consumer PANNo.				
Bill Issue Date	11/02/2019	Due Date	25/02/2019	Signature (AEn.)				
Bar Code:								
**Note Line								
Consumer's GSTIN				Consumer's HSNCode				
Consumer Name:		Ajmer Vidyut Vitran Nigam Ltd Electricity Consumption Bill(Consumer Copy)			Bill No.:11021201377317 K.No.110212009671			
Bill Month	2		Mode Of Payment: Cash/Cheque No		Payment Receipt Stamp			
Current Account No.	0524		Due Date		25/02/2019			
Office Code	1102120		Due Date Amount				3394.00	
Circle or Division			Amt. After Due Date				3462.00	