JAIPUR VIDYUT VITRAN NIGAM LIMITED.

(BILL FOR LARGE INDUSTRIAL / SCHEDULE HT-5 TARIFF CONSUMER)

Regd. Office :
Vidyut Bhawan
Janpath
Jyothi Nagar, Jaipur

JVVNL PAN : AABCJ6373K
GSTIN : 08AABCJ6373K1Z7
HSN CODE : 2716

Payment of this bill should be made at collection centre of:
AEN_OM_BICHOON
Aen Mob No:null
Phone : null

Available Security Deposit against(Amount Rs.)	
1.Elec. Consumption	332600.00
2. Meter Security	0
3. CT/PT Security	0
4. Solar Security	0

K No:	211512018908	Acc No:	90760001	Consumer Status:	R	Bill No:	122519769	GSTIN:	

Billing Month	Tariff Code	Area code	Ind.code	M.Class Accuracy	Reading Date	Bill Issue Date	Due Date Of Payment	Bill Duration	Consumer Name & Address.
202512	8000	R	25		01-Dec-2025	06-12-2025	16-12-2025	1.0000	**M/S REGAL ENGINEERING C/O null**
Voltage Of Supply	**Metering On HT/LT**	**San Load (HP/KW)**	**Load Factor**	**Cont.Demand (KVA)**	**75% Of Contrct(KVA)**	**Consumer Mob No.**	**Pan No.**	**Tan No.**	**SANJIV KUMAR JHAJHARIA BICHOON ,,,, ,,,,**
11000	HT	250.00	14.29	350.00	262.5000				

ED EXEMPTION DETAILS				CPP DETAILS			Meter Status	R	ROOFTOP SOLAR DETAILS	
Rate of Exemption	**Exemption upto**	**Base Unit**	**Progressive Unit**	**CPP Type**	**Conventional Capacity**	**Renewable Capacity**	**Capacity**	**Meter**	**MF**	**Generation**
0.40			327084		0.0000	0.0000				0

(A) METER READING & CONSUMPTION :	Consumer E-Mail :	sanjaysharma46559@gmail.com	Billing Cycle :	regular	Self-Use Units :	0

Meter No. 1	Nature Of Meter 2	Present Reading 3	Last Reading 4	Difference (3-4)=5	MF 6	Consumption (5 x 6)=7	Gross Cons. Incl. transformer
9918162 1	KWH	239964.1000	236364.0000	3600.1000	10.0000	36001.0000	36001.0000
9918162 2	KVAH	266373.8500	262285.2000	4088.6500	10.0000	40886.5000	40886.5000
9918162 3	KVA	21.9000	0.0000	21.9000	10.0000	219.0000	219.0000

Multi Mtr. Meter No.	Multi Mtr. MF	Multi Mtr. Prev Rdng	Multi Mtr. Curr Rdng	Multi Mtr. Consumption 1	Multi Mtr. Prev Rdng	Multi Mtr. Curr Rdng	Multi Mtr. Consumption 2	Multi Mtr. Prev Rdng	Multi Mtr. Curr Rdng	Multi Mtr. Consumption 3
0	0	0	0	0	0	0	0	0	0	0

Billing Demand	Av. P.F	Test/Open access Units	DS/NDS/ML/ LOCKADJ.UNITS	Net KWH Cons. To Bill at LIP rate	Sundry Units Dr/Cr	KWH Consp. For MIS Purpose	Off Peak Cons. (12:00 to 16:00)	Peak Hours Consumtion (06:00 to 8:00)	Peak Hours Consumtion (18:00 to 22:00)
262.5000	0.881	0.000	0.00	36001.00	0	36001.00	8508.0	356.5	6886.5

(B) CHARGES & SURCHARGES	Char. EC Rate	6.5000	EC for PF	234006.50	Incr. Units	0.00	Base Month/New Cons.	37030

Energy Charges (1)	Fixed Charges (2)	(3) Total (1+2) Rs.	CTPT Rent	Transformer Rent	INCENTIVES & REBATES					EC - All Rebates	Net EC Rate
					Voltage Rebate	Power Factor Sur./Inct.	Load Factor Rebate	TOD Rebate	Incremental/ New Rebate		
234006.50	99750.00	333756.50	900.00	0.00	0.00	4446.12	0.00	-5530.20	0.00	228476.30	6.35

Diff.of Capping EC	TOD Surcharge (5%+10%)	Excess Demand Surcharge	Parallel Charge	Green Tariff %	Green Tariff Units	Green Tariff Charge	DETAIL OF FUEL SURCHARGE			
							Regulatory Surharge's	Reg. Fuel Amt.	Spl. Fuel Amt.	Qtr. Fuel Amt.
0.00	4592.09	0.00	0.00	0	0	0	36001.0	0.0000	4959.81	0.0000

Unpaid FNB	L.P.S. on Old Arrears	L.P.S. on Current Dues	L.P.S. on FNB	CURRENT ND	CURRENT ED	CURRENT WCC	CURRENT UC
0.00	0.00	417.88	0.00	379125.32	14400.40	3600.10	0.00

Total Current	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TOTAL
397125.82	0.00	0.00	0.00	0.00	0.00

NET ND	NET ED	NET W.C.C.	NET UC	Net Payable Amount
381298.78	14400.40	3600.10	0.00	399299

Three Lakh Ninety Nine Thousand Two Hundred Ninety Nine Rupees Only

Previous Bill Amount	429990.87	Solar ED Amt	0.00
Previous Bill Due	17-11-25	Date of Connection	04-12-2019
Amount Paid	429991.00	Date of Payment	18-11-2025
Disputed Outstanding Rs.			
Deff BD	0.00	Deff LPS	0.00
Deff ED	0.00	Deff WCC	0.00
Deff UC	0.00		

Misc. Debits(+) / (-)

Code	DEBCR	ND Rs.	ED Rs.	WCC Rs.	UC Rs.
15	D	1755.58	0.00	0.00	0.00

Bank Details for payment through RTGS/NEFT
Beneficiary : JVVNL
IFSC Code : YESB0CMSNOC
Account No. : JVVNL1211512018908

Ledger Keeper | **AAO-II** | **A.A.O.(HTB)/Sr.A.O.(HTB) Authorised Signatory**

(E & O.E) For instructions and code list etc.please see overleaf: Notice : If the amount of this bill is not paid in 15 days from the due date mentioned for payment. The connection is liable to be disconnected under section 56 'A' of the Electricity Act 2003 without any further information / notice

Billed Consumption in Last Twelve Billing Months

Bill Month	202511	202510	202509	202508	202507	202506	202505	202504	202503	202502	202501	202412
Consumption	39918.50	42652.50	45180.50	37143.50	39226.00	44242.50	42717.00	39244.50	35721.50	36268.00	44825.00	37030.00