



PAN No. AABCJ6373K,GSTIN.:-08AABCJ6373K1Z7,HSN CODE.:-2716

Bill No.:21012101319989

Email

Office Phone No. 2363594

Toll Free Complaint No.

Note Line*	Name	VANSHIKA AUDHOGIK PRASHIKSHAN		S.No	Details	Bill Amount (Rs.)	
	Address	KENDAR MALAKHERA KENDAR MALAKHERA MALAKHERA		1.	Electricity Charge	3006.00	
				2.	Fixed Charge	2280.00	
				3.	Demand Surcharge		
	Mobile No.	9460132357	Bill Status	AVERAGE	4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)	
	Email				5.	Unauthorized Consumption Amount	
	K.No.	210121026639			6.	CT/PT/Meter Rent	
	RSN:				7.	Transformer Rent	
	Service No.	31457	Security Amount	9600.00	8.	Other	
	Account No.	2103/0463			9.	Rebates (-) (i) Voltage	
	Bill Month	Feb/2018	Bill Period	2.0000		(ii) Solar/Sprinkler/Rural Rebate	
	Feeder Code	11F1105828	Tariff Code	2620	10.	Total Nigam Dues(Sum of 1 to 9)	5286.00
	Category	NDS			11.	Electricity Duty	154.80
	Sanctioned Load (KW/HP)	12.00 KW	Connected Load (KW/HP)	12.00 KW	12.	Water Conservation Cess	38.70
	Contracted Demand (KVA)		Urban / Rural	RURAL	13.	Urban Cess	
	Supply Voltage	400 V	Metering Voltage	400 V	14.	Other Nigam Dues	
	Meter Owner		Metering Type	WCM	15.	Other Electricity Dues	
	Power Factor		Billing Demand		16.	Other Water Conservation Cess	
	Avg. Monthly Consumption(P.F.Y.)	156	Meter Security Amount		17.	Other Urban Cess	
	Meter Status	B	Consumer Status	F	18.	Other LED/Deferred Deposit	
	Current Reading Date	20-01-2018	Previous Reading Date	19-11-2017	19.	Adjusted Amount (Code)	
	Current Meter No.	293679	MF	1 /1	20.	Total Due Date Amount (Sum of 10 to 19)	5479.50
	Current Reading KWH	0	Previous Reading KWH	0	21.	Arrear Amount	
	Current Reading KVAH	0	Previous Reading KVAH	0	22.	Deferred Amount (Active Month)	
	Current Reading KVA	0.000	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)	5542.00
	Current Reading KVAH		Previous Reading KVAH		25.	LPS	213.93
	Current Reading KVA		Previous Reading KVA		26.	Total Amount After Due Date(Sum of 24 and 25)	5756.00
	Meter Status		Trans Loss	Total Consumption	Last 6 Months Consumption		
	Consumption	KWH	0	387	Month	Dec17 Oct17 Aug17 Jun17 Apr17 Feb17	
		KVAH	0	0	Consumption	314 428 190 224 110 389	
		KVA	0.000	0.000	Consumer PAN No.		
	Bill Issue Date	23-01-2018	Due Date	01-02-2018			
Bar Code:						Signature (AEn.)	
**Note Line							
Consumer's GSTIN				Consumer's HSN Code			



## JAIPUR VIDYUT VITRAN NIGAM LTD

Consumer Name: VANSHIKA  
AUDHOGIK PRASHIKSHAN

Electricity Consumption Bill(Office Copy)

Bill No.: 21012101319989  
K.No.: 210121026639

Bill Month	Feb/2018	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	2103/0463	Due Date	01-02-2018	
Office Code	2101210	Due Date Amount	5542.00	
Circle or Division		Amt. After Due Date	5756.00	

Bar Code:

