

JAIPUR VIDYUT VITRAN NIGAM LIMITED

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

Regd. Office
Vidyut Bhawan Janpath
Jyoti Nagar, Jaipur - 302015

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

CIN NO. :-U40109RJ2000SGC016486

Payment of this bill should be made at through
online/bijli mitra/disgnated collection center of
AEN_OM_BICHOON

AEN Mob. No.:null
Phone :null

Available Security Deposit against (Amount in	
1.Elec. Consumption	488000.00
2. Meter Security	15000.00
3. CT/PT Security	35000.00
4. Solar Security	0

K. No.	211512020448	Acc No.	90790001	Consumer Status	R	Bill No.:	032626304	GSTIN	
Billing Month	202603	Tariff Code	8000	Area code	R	Ind.code	25	M.Class Accuracy	
Reading Date	01-03-2026	Bill Issue Date	03-03-2026	Due Date Of Payment	13-03-2026	Bill Duracation	1.0000	Consumer's Name & Address	
Voltage Of Supply		Metering On HT/LT	San Load(HP/KW)	LoadFactor	Contract Demand(KVA)	75% Of Contract	Consumer Mob No	PAN No	TAN No
11000		HT	1500.00	1.29	800.00	600.00	9887666006	AASCS4217L	

INFINITE FUSION WORKS
PVT. LTD., Khasra No. 10, 2212/12, Akhaipura Road Mokhampura, teh Mojamabad, Bichoon, Jaipur,....

ED EXEMPTION DETAILS				CPP DETAILS				Meter Status	R	ROOFTOP SOLAR DETAILS		
Reate of Exemption	Exemption upto	Base Unit	Progressive Unit	CPP Type	Conventional Capacity	Renewable Capacity	Capacity	Meter	MF	Generation		
0	08-08-2029		729454		0.0000	0.0000	425	Q1128398	160.00	56139.20		

(A) METER READING &			Consumer E-	NITBIN@GMAIL.COM	Billing_cycle:	regular	Self-Use Units:	
Meter No. 1	Nature Of Meter 2	Present Reading 3	Last Reading 4	Difference (3-4)=5	Multiplication Factor = 6	Consumption (5 x 6)=7	Gross Consumption Including transformer	
X2319334	KWH	41960.50	38938.50	3022.00	10.00	30220.00	30220.00	
X2319334	KVAH	45597.50	42290.00	3307.50	10.00	33075.00	33075.00	
X2319334	KVA	26.94	0.00	26.94	10.00	269.40	269.40	
X2319334	Export_KWH	27265.50	24935.00	2330.50	10.0000	23305.00	23305.00	

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

Billing Demand	Av. P.F.	Test/Open access Units	DS/NDS/ML/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 Con (06:00 to 08:00)	Peak Hours Cons. (18:00 to 22:00)
600.0000	0.914	-23305.000		6915.00	0	6915.0	0.0	0.0	6915.0

(B) CHARGES & SURCHARGES			Charged EC Rate	6.5000	EC For PF	44947.50	Incr. Units	0.00	Base Month/New Consumption	78181	
Energy Charges (1)	Fixed Charges (2)	(3) Total (1+2) Rs.	CTPT Rent	Transformer rent	INCENTIVES & REBATES					EC-All Rebates	Net EC Rate
44947.50	228000.00	272947.50	900.00	0.00	Voltage Rebate	Power Factor Surcharge/Rebat	Load Factor	TOD Rebate	Incremental/ New Rebate	44947.50	6.50

Difference of Capping Energy Charges	TOD Surcharge (5%+10%) Rs.	Excess Demand Surcharge	Parallel Charge	Green Tariff %	Green Tariff Units	Green Tariff Charge	DETAIL OF FUEL SURCHARGE				
0.00	4494.75	0.00	0.00				Base FPPAS / Regulatory	Reg. Fuel Amt.	Spl. Fuel Amt.	Qtr. Fuel	
							6915.00	0	339.33	0.0000	

Unpaid FNB	L.P.S. on Old Arrears	LPS on Current Dues	L.P.S. on FNB	CURRENT ND	CURRENT ED	CURRENT WCC	CURRENT UC
0.00	0.00	0.00	0.00	285596.58	0.00	3022.00	0.00
Total Current Assessment		ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TOTAL	
288618.58		0.00	0.00	0.00	0.00	0.00	
NET ND		NET ED		NET W.C.C.	NET UC	Net Payable Amount	
285596.58		0.00		3022.00	0.00	288619	

Two Lac Eighty Eight Thousand Six Hundred and Nineteen Rupees Only				Misc. Debits(+) / (-)						
Previous Bill Amount	376751.08	Previous Bill Due	16-02-26	Code	DEBCR	N.D. Rs.	E.D. Rs.	W.C.C. Rs.	Urban Cess Rs.	Regulatory surcharge
Amount Paid	376751.00	Date of Payment	14-02-26							
Date of Connection	10-03-22	Solar ED Amt.	0.00							
Disputed Outstanding Rs .										
Deff BD	Deff LPS	Deff ED	Deff WCC	Deff UC						
0.00	0.00	0.00	0.00	0.00						

Bank Details for payment through RTGS/NEFT	Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1211512020448	Ledger Keeper	AAO-II	A.A.O.(HTB) / Sr.A.O(CA-HQ)Authorized 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	202602	202601	202512	202511	202510	202509	202508	202507	202506	202505	202504	202503
Consumption	18165.00	27205.00	32195.00	34195.00	25705.00	30350.00	20790.00	0.00	0.00	0.00	16900.00	78181.00