

**JAIPUR VIDYUT VITRAN NIGAM LIMITED**

Registered Office : Vidyut Bhawan, Janpath, Jaipur

PAN NO-AABCJ6373K ; GSTIN-08AABCJ6373K1Z7 , HSN Code :-2716

SDO Code 2115290

Name &amp; Address of AEN\_OM\_HATOJ

TollFree Complaint Center No:1800-180-6507

<b>K. No. :</b> 211529010973	Bill Month 202605	Bill No. : 052625410	GST NO: NA
<b>Name &amp; Address of consumer:-</b> BD MEMORIAL KALYAN SANSTHAN, JMS NAGAR NIWAROO JMS NAGAR NIWAROO	Net Billed Units 0	Bill Issue Date : 12/05/2026	PAN NO:
<b>Mobile</b> 9828154504	Due Date 22/05/2026	Bill Status : R	DEFERRED AMOUNT : 0
<b>Email ID:</b> 0		Billing Period : 1.0000	Mehngai Rahat Reg. No. :

CONSUMER BASIC DETAILS				Sr.	ELECTRICITY BILL DETAILS	BILL AMOUNT
Account No.	18010023	Consumer Status	R	1	Energy Charges	0
Category	NDS-LT	Tariff Code	2000Xn	2	Fixed Charges	2400.00
Urban / Rural	R	Sanctioned Load	12.00(KW)	3	Fuel Surcharge (+) Regulatory Surcharge	394.83
Feeder Code	2267860	Connection Load	12.00	4	Demand surcharge	0.00
Contract Demand	0.00	Ownership of Meter	B	5	Power factor surcharge/Incentive (-)	0.00
Supply Voltage	400	Billing Demand	0.0000	6	Unathourized Use Charges/Diff. of Capping EC	0.0
MeteringType	LT	Metering Voltage	400	7	CT/PT Rent	0.00
Date of Current reading	01-05-2026	Power Factor	0.000	8	Transformer Rent	0.00
Security Amount	560.00	Date of Previous reading	01-04-2026	9	(I) Others if any / Green Energy/Parallel Charges	0.0000
Solar Security	0	Meter SecurityDeposit	0.00	10	(II) TOD Surcharge	0.00
					(I) Voltage Rebate	-0.00
					(II) TOD Rebate/Prompt Rebate/ Incremental/Other	0.00
				11	Total Nigam Dues ( Sr No 1 to 10)	2794.8300
				12	Electricity Duty	851.60
				13	Water Conservation Cess (WCC)	131.20
				14	Urban Cess (UC)	0.00
				15	Other Debit/Credit	5.04
				16	Tax collected at source (TCS/TDS)	0.00   0
				17	Amount Adjusted (Lock Adjustment)	0.00
				18	Total Amount (S.No 11 to 17)	3782.67
				19	Outstanding Amount of Previous Bill	0.00
				20	Amount of Solar Power Purchased / Adjusted	0.00
				21	(I) Mukhya Mantri Nishulk Bijli Yojana	0.000
				21	(II) Mukhya Mantri Kisan Mitra Urja Yojana	0
				22	Net Payable Amount up to Due Date (S.No 18+19-20-21)	3783
				23	LPS/DPS	56.00
				24	Total Payable After Due Date	3839

SOLAR GENERATOR METER DETAILS	
SOLAR Generator Meter No.	25110271
Installed Capacity of Solar P.G (KW)	10.00
Present KWH Reading (1)	9340.00
Previous KWH Reading (2)	7186.00
Difference (1-2)	2154.00
Multiplying Factor (MF)	1.00
Net Generation KWH {(1-2)*MF}	2154.00
Captive Self Use	817.00
Allowable Generation	2154.00
Total Consumption for ED Calculation	2129.00

CURRENT RECORDED BI-DIRECTIONAL METER DETAILS			
Bi-directional meter No.	25107368		
Meter Status	R	Export	Import
(A) Present Reading	(i) KWH	6361.00	5116.0000
	(ii) KVAH	0	0
	(iii) KVA	0	0
(B) Previous Reading	(i) KWH	5024.00	3804.0000
	(ii) KVAH	0	0
(A-B)	(i) KWH	1337.00	1312.0000
	(ii) KVAH	0	0
Multiplying Factor	1.00		
Maximum Demand	0	0.0000	
Total Import/Export (KWH)	1337.00	1312.0000	
Net Import/Export (KWH)	-25.0000	0	

Bank Details	
Beneficiary : JVVNL	<b>"Sig"</b> <b>"ARO/AEN"</b>
IFSC Code : YESB0CMSNOC	
Account No:-JVVNL1211529010973	

TOD (12PM to 4PM)	TOD (6 AM to 8AM)	TOD (6PM to 10PM)	Green Energy units	New/Incremental Units
0.0000	0.0000	0.0000	0	0
Last Bill Amount	Last Payment Due Date	Last Payment	Last Payment Date	
3136.93	23/04/2026	3137.00	21/04/2026	

Billed Consumption in Last Twelve Billing Months												
Bill Month	202604	202603	202602	202601	202512	202511	202510	202509	202508	202507	202506	202505
<b>Total Solar</b>	1123.00	1222.00	1135.00	1029.00	2677.00	0.00	0	0	0	0	0	0
<b>Total Import</b>	453.00	457.00	480.00	460.00	1954.00	1197.00	1592.00	1090.00	1293.00	1376.00	1141.00	2222.00
<b>Total Export</b>	813.00	825.00	836.00	737.00	1813.00	0.00	0.00	0	0	0	0	0

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