

**ENERGY BILL**

Jharkhand Bijli Vitran Nigam Limited  
**A Govt. of Jharkhand Enterprises**  
 CIN NO - U40108JH2013SGC001702  
 Regd. Office: Engineering Building : HEC : Dhurwa : Ranchi - 834004  
 Toll Free nos.1912/18003456570/18001238745 website : www.jbvn.co.in

**Bill Already Paid !****Consumer Information**

| Area        | Circle      | Division   | Sub Division | Section       |
|-------------|-------------|--|--------------|---------------|
| Dhanbad     | Chas        | Chas   | Chas(R)      |               |
| Consumer ID | Consumer No | K No   | Book No      | Consumer Name |
| 1726796     | DR6A-11026  |  |              | NIRBHAY KUMAR |
| Mobile No   | Email       | Address  | UM Name      | UM Phone      |
| 9934303925  |             | S/O ANIL KUMAR,FLAT NO. A/202 ARAYAN APPART,<br>CHIRA CHAS RURAL |              |               |

**Commercial Details**

| Tarrif | Load | Security Deposit | Receipt No | Receipt Date |
|--------|------|------------------|------------|--------------|
| DS-3   | 5 KW | 3550.00          |            |              |

**Metering Details**

| Meter Make  | Meter Type | Meter SI No    |       |             |
|-------------|------------|----------------|-------|-------------|
|             |            |                |       |             |
| Meter Digit | MF         | Meter Capacity | Phase | Meter Owner |
|             | 1          |                |       | CONSUMER    |

**Billing Parameter**

| Bill Issue Date         | Bill Month  | Bill Period  | Bill No     | Consumer Status  |              |             |   |   |
|-------------------------|-------------|--------------|-------------|--|--------------|-------------|---|---|
| 13-02-2020              | 1           | 1            | 17267960220 |  |              |             |   |   |
| Date of Prev Reading    | Prev KWH    | Prev KVAH    | Prev KVA    | Meter Status   |              |             |   |   |
| 2020-01-16<br>12:35:33  | 14195.00    | 0.00         |             | Running OK   |              |             |   |   |
| Date of Current Reading | Current KWH | Current KVAH | MD KVA      | Hours of Power Supply  |              |             |   |   |
| 13-02-2020              | 14486.00    | 0.00         | 0.00        | 0  |              |             |   |   |
| Difference Unit         | 291.00      |              | 0           | <table border="1"> <thead> <tr> <th>Power Factor</th> <th>Load Factor</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0</td> </tr> </tbody> </table> | Power Factor | Load Factor | 0 | 0 |
| Power Factor            | Load Factor |              |             |  |              |             |   |   |
| 0                       | 0           |              |             |  |              |             |   |   |

**Current Assesment****Arrear Details**

|                |         |                  |        |
|----------------|---------|------------------|--------|
| Energy Charges | 1818.75 | Kept in abeyance |        |
| Fix Charges    | 75      | Arrear (Energy)  | -14.65 |

|   |                             |   |                       |                       |
|---|-----------------------------|---|-----------------------|-----------------------|
| Meter Rent  |                             | Arrear (DPS)                                    | 0                     |                       |
| Elec. Duty  | 59.84                       | Total Arrear                                    | -14.65                |                       |
| DPS   | 0                           | <b>Net Demand</b>                               |                       |                       |
| P F Surcharge   | 0                           | <b>Net Demand</b>                               | <b>1,202</b>          |                       |
| P F Rebate  | 0                           | <b>Due Date</b>                                 | <b>05-03-2020</b>     |                       |
| Capacitor Surcharge   | 0                           | <b>Last Payment Details</b>                     |                       |                       |
| ELCB/MCB Charge   | 0                           | Amount  | Date                  | Receipt No            |
| Misc Charge   |                             | 1517  | 17-01-2020            | 1725e214535631dc50237 |
| Bill Correction Dr/Cr.  | 0                           | <b>RTGS/NEFT/CHEQUE Payment</b>                 |                       |                       |
| <b>Total Assesment</b>  | <b>1,953.59</b>             | Bank/Beneficiary Name                           | Beneficiary A/C No    | IFSC CODE             |
| Subsidy by Goj  | -736.55                     | ICICI Bank/Jharkhand Bijli Vitran Nigam Limited | JBVN102DR6A-11026     | ICIC0000104           |
| <b>Details of Service Installment, if any</b>   |                             |   |                       |                       |
| <b>Total Amount</b>   | <b>No. of inst. granted</b> | <b>Inst. Amount</b>                             | <b>Balance Amount</b> | <b>Last Payment</b>   |
|   |                             |   |                       |                       |
| <b>Details of Service Connection Charges including material const, if any</b>   |                             |   |                       |                       |
| <b>Total Amount</b>   | <b>No. of inst. granted</b> | <b>Inst. Amount</b>                             | <b>Balance Amount</b> | <b>Last Payment</b>   |
|   |                             |   |                       |                       |
| 1. For details copy of bill Pl. visit : <a href="http://www.jbvn.l.co.in">www.jbvn.l.co.in</a> 2. Paybill within due date to avoid DPS & Disconnection 3. Contact your UrjaMitra (UM) for any assistance. 4. Cheque/DD in Favour of - Jharkhand Urja Vikas Nigam Limited. |                             |   |                       |                       |