

08/03/23



AJMER VIDYUT VITRAN NIGAM LTD

Electricity Consumption Bill(Consumer Copy)
PAN No. ,GSTIN. -08AACCA8592E1ZP,HGN CODE. -2718

SDO Code,Name and Address :- 1304130 AEN(O&M,Gangrar)

Note Line	Name	OTHER ASAH I INDIA GLASSLIMITED			S.No	Details	Bill Amount (Rs.)
	Address	C/O SANSAR SINGH BALYAN PLOT NO.SP-1 RIICO INDUSTRIAL AREA SONIYANA TEHSIL GANGRAR DISTRICT CHITTORGARH (RAJ)			1.	Electricity Charge	36479.70
					2.	Fixed Charge	182250.00
					3.	Demand Surcharge	
Mobile No.	9773315893	Bill Status	REGULAR	4.	Power Factor Surcharge (+) Incentive (-) /Shunt capacitor (3%)	14628.36	
Email				5.	Unauthorized Consumption Amount		
K.No.	130413031889			6.	CT/PT/Meter Rent	900.00	
RSN:				7.	Transformer Rent		
Service No.	TEMP54	Security Amount	270000.00	8.	Other		
Account No.	0901/0055			9.	Rebates (-) (i) Voltage		
Bill Month	Mar2023	Bill Period	1.0000		(ii) Solar/Sprinkler/Rural Rebate/Pre Paid Meter Rebate		
Feeder Code	11F1070360	Tariff Code	2011Xt	10.	Total Nigam Dues(Sum of 1 to 9)	234268.06	
Category	NDS			11.	Electricity Duty	1099.20	
Sanctioned Load (KW/HP)	540.00 KW	Connected Load (KW/HP)	540.00 KW	12.	Water Conservation Cess	274.80	
Contracted Demand (KVA)	600	Urban / Rural	RURAL	13.	Urban Cess		
Supply Voltage	11000 V	Metering Voltage	11000 V	14.	Other Nigam Dues		
Meter Owner		Metering Type	TVM	15.	Other Electricity Dues		
Power Factor	0.499	Billing Demand	450.0000	16.	Other Water Conservation Cess		
Avg. Monthly Consumption(P.F.Y.)		Meter Security Amount	16000.00	17.	Other Urban Cess		
Meter Status	OK	Consumer Status	R	18.	Other LED/Deferred Deposit		
Current Reading Date	01-03-2023	Previous Reading Date	01-02-2023	19.	Adjusted Amount (Code)		
Current Meter No.	1837561	MF	30 /5	20.	Total Due Date Amount (Sum of 10 to 19)	235632.06	
Current Reading KWH	1127	Previous Reading KWH	669	21.	Arrear Amount		
Current Reading KVAH	2814	Previous Reading KVAH	1897	22.	Deferred Amount (Active Month)		
Current Reading KVA	2.800	Previous Reading KVA		23.	State Gov. Bearer Amount (i) Tariff Subsidy		
Meter Changed / Multimeter Meter No		MF			(ii) MMKMUJY/HailStorm/Other Subsidy		
Current Reading KWH		Previous Reading KWH		24.	Total Amount Before Due Date(SNO 20+21-22-23)	235632.00	
Current Reading KVAH		Previous Reading KVAH		25.	LPS	4885.16	
Current Reading KVA		Previous Reading KVA		26.	Total Amount After Due Date(Sum of 24 and 25)	240317.00	
Meter Status		Trans Loss	Total Consumption	Bill Issue Date	03-03-2023	Due Date	20-03-2023
Consumption	KWH	458	2748	Last 6 Months	Feb23	Jan23	
	KVAH	917	5502	Consumption	2806	882	
	KVA	2.800	16.800	Consumer PAN No.	AADCA7706R		
Bar Code :				Incremental monthly consumption of existing consumer/ consumption of new consumer (KWH)			
				Parallel operation charges on CPP (MIP-HT-3 CONSUMERS)		0.00	0.00
Bill No.	13041301569599	Office Phone No.	01471-220228	Signature (AEn.)			
**Note Line							
ARREAR TCS :- 0.00		TCS/TDS Amount : 0.00		Toll Free Complaint No. 18001805565			

184064
14/03/23



AJMER VIDYUT VITRAN NIGAM LTD

Consumer Name: OTHER
ASAH I INDIA GLASSLIMITED

Electricity Consumption Bill(Office Copy)

Bill No.: 13041301569599
K.No.: 130413031889

Bill Month	Mar2023	Mode Of Payment: Cash/Cheque No.		Payment Receipt Stamp
Current Account No.	0901/0055	Due Date	20-03-2023	
Office Code	1304130	Due Date Amount	235632.00	
Circle or Division		Amnt. After Due Date	240317.00	

Bar Code :