JAIPUR VIDYUT VITRAN NIGAM LIMITED.

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

Regd. Office :
Vidyut Bhawan
Janpath
Jyothi Nagar, Jaipur

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

Payment of this bill should be made at collection centre of:
AEN_OM_BAGRU
Aen Mob No:0
Phone : 0

Available Security Deposit against(Amount Rs.)	
1.Elec. Consumption	570540.00
2. Meter Security	8000.00
3. CT/PT Security	45302.00
4. Solar Security	0

K No:	211534039894	Acc No:	90730016	Consumer Status:	R	Bill No:	032624290	GSTIN:	

Billing Month	Tariff Code	Area code	Ind.code	M.Class Accuracy	Reading Date	Bill Issue Date	Due Date Of Payment	Bill Duration
202603	8000	R	25		01-Mar-2026	03-03-2026	13-03-2026	1.0000
Voltage Of Supply	**Metering On HT/LT**	**San Load (HP/KW)**	**Load Factor**	**Cont.Demand (KVA)**	**75% Of Contrct(KVA)**	**Consumer Mob No.**	**Pan No.**	**Tan No.**
11000	HT	400.00	16.32	350.00	262.5000	8875465680	AAECB2711J	

Consumer Name & Address.

BALA BHARTI INFRASTRUCTUR PVT. LTD.
null
I-13 A.R.G. PARK INDUSTRIAL PARK BAGRU RAWAN AWANIYA SANGANER ,,,,,,,
BAGRU,,,,,,,

ED EXEMPTION DETAILS				CPP DETAILS			Meter Status	R	ROOFTOP SOLAR DETAILS	
Rate of Exemption	Exemption upto	Base Unit	Progressive Unit	CPP Type	Conventional Capacity	Renewable Capacity	Capacity	Meter	MF	Generation
0.40		0.000	414949		0.0000	0.0000	129.60	X1467942	40.00	10216.00

(A) METER READING & CONSUMPTION :	Consumer E-Mail :	production@binfra.in	Billing Cycle :	regular	Self-Use Units :	9271.00

Meter No. 1	Nature Of Meter 2	Present Reading 3	Last Reading 4	Difference (3-4)=5	MF 6	Consumption (5 x 6)=7	Gross Cons. Incl. transformer
X1241971 1	KWH	315579.5000	311645.5000	3934.0000	10.0000	39340.0000	39340.0000
X1241971 2	KVAH	323840.0000	319825.5000	4014.5000	10.0000	40145.0000	40145.0000
X1241971 3	KVA	17.9800	0.0000	17.9800	10.0000	179.8000	179.8000
X1241971 4	Export_KWH	41716.00	41621.50	94.50	10.0000	945.000000	945.000000

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

Billing Demand	Av. P.F	Test/Open access Units	DS/NDS/ML/ LOCKADJ.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 Consumtion (06:00 to 8:00)	Peak Hours Consumtion (18:00 to 22:00)
262.5000	0.979	-945.000	0.00	38395.00	0	38395.00	4685.0	1215.0	9745.0

(B) CHARGES & SURCHARGES	Char. EC Rate	6.5000	EC for PF	249567.50	Incr. Units	29055.00	Base Month/New Cons.	9340

Energy Charges (1)	Fixed Charges (2)	(3) Total (1+2) Rs.	CTPT Rent	Transformer Rent	INCENTIVES & REBATES					EC - All Rebates	Net EC Rate
					Voltage Rebate	Power Factor Sur./Inct.	Load Factor Rebate	TOD Rebate	Incremental/ New Rebate		
249567.50	99750.00	349317.50	900.00	0.00	0.00	-4741.78	0.00	-3045.25	-8716.50	233063.97	6.07

Diff.of Capping EC	TOD Surcharge (5%+10%)	Excess Demand Surcharge	Parallel Charge	Green Tariff %	Green Tariff Units	Green Tariff Charge	DETAIL OF FUEL SURCHARGE			
							Regulatory Surharge's	Reg. Fuel Amt.	Spl. Fuel Amt.	Qtr. Fuel Amt.
0.00	6729.13	0.00	0.00	0	0.00	0.00	38395.00	0.0000	5018.18	4515.6200

Unpaid FNB	L.P.S. on Old Arrears	L.P.S. on Current Dues	L.P.S. on FNB	CURRENT ND	CURRENT ED	CURRENT WCC	CURRENT UC
0.00	0.00	0.00	0.00	388371.90	19444.40	3934.00	0.00

Total Current	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TOTAL
411750.30	0.00	0.00	0.00	0.00	0.00

NET ND	NET ED	NET W.C.C.	NET UC	Net Payable Amount
388371.90	19444.40	3934.00	0.00	411750

Four Lakh Eleven Thousand Seven Hundred Fifty Rupees Only

Previous Bill Amount	456968.09	Solar ED Amt	3708.40
Previous Bill Due	16-02-26	Date of Connection	17-01-2018
Amount Paid	456968.00	Date of Payment	14-02-2026
	Disputed Outstanding Rs.		
Deff BD	152825.76	Deff LPS	0.00
Deff ED	0.00	Deff WCC	0.00
Deff UC	0.00		

Misc. Debits(+) / (-)

Code	DEBCR	ND Rs.	ED Rs.	WCC Rs.	UC Rs.	Reg. Charge

Bank Details for payment through RTGS/NEFT	Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1211534039894

Ledger Keeper | AAO-II | A.A.O.(HTB)/Sr.A.O.(HTB) Authorised 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	44210.00	38535.00	36805.00	39440.00	42775.00	29310.00	23160.00	2245.00	0.00	0.00	0.00	9340.00