



DIVISION : MANGO
SUB DIVISION : MANGO-1
UM PHONE : 3ADTB/7A0916/00B
CONSUMER ID : NOT AVAILABLE
CONSUMER NO : BP467
BOOK NO :
K.NO : 140141001820
CONSUMER NAME : NIJALI SUBHAS INSTITUTION
CONSUMER MOBILE : 9000000000
ADDRESS : C/O DRATONI M.M.SIN
GII BHILAY PAHARI JSR

Commercial Details

TARIFF : NDS-II
LOAD : 45KW

Meter Details

METER SI NO : JSE34841
METER DIGIT : 6
PHASE : Single
METER OWNER : CONSUMER

Billing Parameter



BILL ISSUE DATE : 2024-03-06
BILL MONTH : 2
BILL PERIOD : 1
BILL NO : 924402014265695026
METER STATUS : OK
HOURS OF POWER SUPPLY: --
DATE OF PREV READING: 2024-02-07
PREV KWH : 239933
PREV KVAH : 0
DATE OF CURR READING: 2024-03-06
CURRENT KWH : 240723
CURR KVAH : 0
MAX KW : 32
DIFFERENCE KWHXM : 790.00
DIFFERENCE KVAHXM : 0.00
POWER FACTOR : 0.00
LOAD FACTOR : 0.00

Current Assessment

ENERGY CHARGE : 4858.50
FIXED CHARGE : 4800
PENALTY OF EXCEEDING CD: 0.00
METER RENT : 0
ELEC. DUTY : 291.51
DPS : 101.30
PF SURCHARGE : 0.00
PF REBATE : 0.00
CAPACITOR SURCHARGE: 482.92
FICB/MCB CHARGE : 0.00
MISC CHARGE : 0.00
TOTAL ASSESSMENT : 10534.23
STAFF SUBSIDY : 0
GOJ SUBSIDY : 0
BILL CORRECTION DR./CR.: 0
ADJUSTMENT OF PREVIOUS BILL: 0

Arrear Details

KEPT IN ABEYANCE : 0.00
ARREAR (ENERGY) : 11483
ARREAR (DPS) : 0.00
TOTAL ARREAR : 11483

Net Demand

NET PAYABLE : 22017.00
NET PAYABLE WITHIN 5 DAYS OF ISSUE DATE
(DIGITAL MODE): 21727.25
NET PAYABLE WITHIN 5 DAYS OF ISSUE DATE
(OFFLINE MODE): 21823.83