JAIPUR VIDYUT VITRAN NIGAM LIMITED

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

CIN NO. :-U40109RJ2000SGC016486

Regd. Office
Vidyut Bhawan Janpath
Jyoti Nagar, Jaipur - 302015

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

Payment of this bill should be made at through online/bijli mitra/disgnated collection center of AEN_OM_MIA

AEN Mob. No.:9413390522
Phone :9413390522

Available Security Deposit againt (Amount in	
1.Elec. Consumption	1236400.00
2. Meter Security	15000.00
3. CT/PT Security	20000.00
4. Solar Security	0
5. Tent Security	0

K. No.	210117027726	Acc No.	92080001	Consumer Status	R	Bill No.:	082612080	GSTIN	null

Billing Month	Tariff Code	Area code	Ind.code	M.Class Accuracy	Reading Date	Bill Issue Date	Due Date Of Payment	Bill Duracation	Consumer's Name & Address
202608	8011	R	25	0.5s	01-08-2026	04-08-2026	14-08-2026	1.0000	M/S STEEL WORKS & POWER ENGINEERS P LTD null A.273-274 MIA ALWAR MIA ALWAR A.273-274,

Voltage Of Supply	Metering On HT/LT	San Load(HP/KW	LoadFactor	Contract Demand(KVA)	75% Of Contract	Consumer Mob No	PAN No	TAN No
11000	HT	670.00	23.75	499.00	374.25	9024352363	AAGCS1611J	null

ED EXEMPTION DETAILS			CPP DETAILS			Meter Status	R	ROOFTOP SOLAR DETAILS			
Reate of Exemption	Exemption upto	Base Unit	Progresive Unit	CPP Type	Conventional Capacity	Renewable Capacity	Capacity	Meter	MF	Solar Meter	Generation
0		0.000	383560		0.0000	0.0000	0	0	0		0.00

(A) METER READING & Consumer E-mail@steelworks.in Billing_cycle: regular Self-Use Units: 0

Meter No. 1	Nature Of Meter 2	Present Reading 3	Last Reading 4	Difference (3-4)=5	Multiplication Factor = 6	Consumption (5 x 6)=7	Gross Consumption Including transformer
14824852 14824852 14824852	KWH KVAH KVA	956863.00 1011439.00 29.21	948045.00 1002479.00 0.00	8818.00 8960.00 29.21	10.00 10.00 10.00	88180.00 89600.00 292.14	88180.00 89600.00 292.14

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

Billing Demand	Av. P.F.	Test/Open access Units	DS/NDS/ML/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 Con (06:00 to 08:00)	Peak Hours Cons. (18:00 to 22:00)
374.2500	0.984	0.000		88180.00	0	88180.0	16770.0	2680.0	16220.0

(B) CHARGES & SURCHARGES Charged EC Rate 6.5000 EC For PF 573170.00 Incr. Units 5870.00 Base Month/New Consumption 82310

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 Surcharge/Rebat	Load Factor	TOD Rebate	Incremental/ New Rebate		
573170.00	142215.00	715385.00	900.00	0.00	0.00	-13756.08	0.00	-10900.50	-1761.00	546752.42	6.20

Difference of Capping Energy Charges	TOD Surcharge (5%+10%) Rs.	Excess Demand Surcharge	Parallel Charge	Green Tariff %	Green Tariff Units	Green Tariff Charge	DETAIL OF FUEL SURCHARGE			
							Base FPPAS / Regulatory	Reg. Fuel Amt.	Spl. Fuel Amt.	Qtr. Fuel
0.00	**11414.00**	0.00	0.00				88180.00	0	19278.88	0.0000

Unpaid FNB	L.P.S. on Old Arrears	LPS on Current Dues	L.P.S. on FNB	CURRENT ND	CURRENT ED	CURRENT WCC	CURRENT UC
0.00	0.00	0.00	0.00	808740.30	35272.00	8818.00	0.00

Total Current Assessment	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TOTAL
852830.30	0.00	0.00	0.00	0.00	0.00

NET ND	NET ED	NET W.C.C.	NET UC	Net Payable Amount
808740.30	35272.00	8818.00	0.00	852830

Eight Lac Fifty Two Thousand Eight Hundred and Thirty Rupees Only

Misc. Debits(+) / (-)

Code	DEBCR	N.D. Rs.	E.D. Rs.	W.C.C. Rs.	U.C. Rs.	Reg. Charge
15	D	20175.12	0.00	0.00	0.00	0.00
158	C	-0.00	-0.00	-0.00	-0.00	-20175.12

Previous Bill Amount	803881.85	Previous Bill Due	16-07-26
Amount Paid	0	Date of Payment	null
Date of Connection	12-04-17	**Solar ED Amt.**	**0.00**

Disputed Outstanding Rs .

Deff BD	Deff LPS	Deff ED	Deff WCC	Deff UC
0.00	0.00	0.00	0.00	0.00

Bank Details for payment through RTGS/NEFT	Beneficiary : JVVNL IFSC Code : YESB0CMSNOC Account No. : JVVNL1210117027726	Ledger Keeper	AAO-II	A.A.O.(HTB) / Sr.A.O(CA-HQ)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	202607	202606	202605	202604	202603	202602	202601	202512	202511	202510	202509	202508
Consumption	91440.00	101290.00	102650.00	92640.00	78420.00	81120.00	72470.00	61480.00	62970.00	89230.00	85370.00	82310.00

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JAIPUR VIDYUT VITRAN NIGAM LIMITED

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

CIN NO. :-U40109RJ2000SGC016486

Regd. Office
Vidyut Bhawan Janpath
Jyoti Nagar, Jaipur - 302015

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

Payment of this bill should be made at through online/bijli mitra/disgnated collection center of AEN_OM_MIA

AEN Mob. No.:9413390522
Phone :9413390522

Available Security Deposit againt (Amount in	
1.Elec. Consumption	1236400.00
2. Meter Security	15000.00
3. CT/PT Security	20000.00
4. Solar Security	0
5. Tent Security	0

K. No.	210117027726	Acc No.	92080001	Consumer Status	R	Bill No.:	092622233	GSTIN	null

Billing Month	Tariff Code	Area code	Ind.code	M.Class Accuracy	Reading Date	Bill Issue Date	Due Date Of Payment	Bill Duracation
202609	8011	R	25	0.5s	01-09-2026	05-09-2026	15-09-2026	1.0000

Consumer's Name & Address

M/S STEEL WORKS & POWER ENGINEERS P LTD null

A.273-274 MIA ALWAR MIA ALWAR A.273-274,

Voltage Of Supply	Metering On HT/LT	San Load(HP/KW	LoadFactor	Contract Demand(KVA)	75% Of Contract	Consumer Mob No	PAN No	TAN No
11000	HT	670.00	22.16	499.00	374.25	9024352363	AAGCS1611J	null

ED EXEMPTION DETAILS			CPP DETAILS			Meter Status	R	ROOFTOP SOLAR DETAILS			
Reate of Exemption	Exemption upto	Base Unit	Progresive Unit	CPP Type	Conventional Capacity	Renewable Capacity	Capacity	Meter	MF	Solar Meter	Generation
0		0.000	465830		0.0000	0.0000	0	0	0		0.00

(A) METER READING & | Consumer E-: mail@steelworks.in | Billing_cycle: regular | Self-Use Units: 0

Meter No. 1	Nature Of Meter 2	Present Reading 3	Last Reading 4	Difference (3-4)=5	Multiplication Factor = 6	Consumption (5 x 6)=7	Gross Consumption Including transformer
14824852 14824852 14824852	KWH KVAH KVA	965090.00 1019828.00 28.19	956863.00 1011439.00 0.00	8227.00 8389.00 28.19	10.00 10.00 10.00	82270.00 83890.00 281.88	82270.00 83890.00 281.88

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

Billing Demand	Av. P.F.	Test/Open access Units	DS/NDS/ML/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 Con (06:00 to 08:00)	Peak Hours Cons. (18:00 to 22:00)
374.2500	0.980	0.000		82270.00	0	82270.0	15370.0	2360.0	15680.0

(B) CHARGES & SURCHARGES | Charged EC Rate: 6.5000 | EC For PF: 534755.00 | Incr. Units: 0.00 | Base Month/New Consumption: 85370

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 Surcharge/Rebat	Load Factor	TOD Rebate	Incremental/ New Rebate		
534755.00	142215.00	676970.00	900.00	0.00	0.00	-10695.1	0.00	-9990.50	0.00	514069.40	6.25

Difference of Capping Energy Charges	TOD Surcharge (5%+10%) Rs.	Excess Demand Surcharge	Parallel Charge	Green Tariff %	Green Tariff Units	Green Tariff Charge	DETAIL OF FUEL SURCHARGE			
							Base FPPAS / Regulatory	Reg. Fuel Amt.	Spl. Fuel Amt.	Qtr. Fuel
0.00	**10959.00**	0.00	0.00				82270.00	0	19278.88	0.0000

Unpaid FNB	L.P.S. on Old Arrears	LPS on Current Dues	L.P.S. on FNB	CURRENT ND	CURRENT ED	CURRENT WCC	CURRENT UC
0.00	0.00	0.00	0.00	769692.28	32908.00	8227.00	0.00

Total Current Assessment	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TOTAL
810827.28	0.00	0.00	0.00	0.00	0.00

NET ND	NET ED	NET W.C.C.	NET UC	Net Payable Amount
769692.28	32908.00	8227.00	0.00	810827

Eight Lac Ten Thousand Eight Hundred and Twenty Seven Rupees Only

Previous Bill Amount	852830.30	Previous Bill Due	14-08-26
Amount Paid	0	Date of Payment	null
Date of Connection	12-04-17	**Solar ED Amt.**	**0.00**

Disputed Outstanding Rs .

Deff BD	Deff LPS	Deff ED	Deff WCC	Deff UC
0.00	0.00	0.00	0.00	0.00

Misc. Debits(+) / (-)

Code	DEBCR	N.D. Rs.	E.D. Rs.	W.C.C. Rs.	U.C. Rs.	Reg. Charge
15	D	18561.69	0.00	0.00	0.00	0.00
158	C	-0.00	-0.00	-0.00	-0.00	-18561.69

Bank Details for payment through RTGS/NEFT

Beneficiary : JVVNL
IFSC Code : YESB0CMSNOC
Account No. : JVVNL1210117027726

Ledger Keeper | AAO-II | A.A.O.(HTB) / Sr.A.O(CA-HQ)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	202608	202607	202606	202605	202604	202603	202602	202601	202512	202511	202510	202509
Consumption	88180.00	91440.00	101290.00	102650.00	92640.00	78420.00	81120.00	72470.00	61480.00	62970.00	89230.00	85370.00

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Regd. Office
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Jyoti Nagar, Jaipur - 302015

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

CIN NO. :-U40109RJ2000SGC016486

Payment of this bill should be made at through online/bijli mitra/disgnated collection center of AEN_OM_MIA

AEN Mob. No.:9413390522
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Available Security Deposit againt (Amount in	
1.Elec. Consumption	1236400.00
2. Meter Security	15000.00
3. CT/PT Security	20000.00
4. Solar Security	0
5. Tent Security	0

K. No.	210117027726	Acc No.	92080001	Consumer Status	R	Bill No.:	102621808	GSTIN	null

Billing Month	Tariff Code	Area code	Ind.code	M.Class Accuracy	Reading Date	Bill Issue Date	Due Date Of Payment	Bill Duracation
202610	8011	R	25	0.5s	01-10-2026	05-10-2026	15-10-2026	1.0000

Consumer's Name & Address

M/S STEEL WORKS & POWER ENGINEERS P LTD null

A.273-274 MIA ALWAR MIA ALWAR A.273-274,

Voltage Of Supply	Metering On HT/LT	San Load(HP/KW	LoadFactor	Contract Demand(KVA)	75% Of Contract	Consumer Mob No	PAN No	TAN No
11000	HT	670.00	21.00	499.00	374.25	9024352363	AAGCS1611J	null

ED EXEMPTION DETAILS			CPP DETAILS			Meter Status	R	ROOFTOP SOLAR DETAILS			
Reate of Exemption	Exemption upto	Base Unit	Progresive Unit	CPP Type	Conventional Capacity	Renewable Capacity	Capacity	Meter	MF	Solar Meter	Generation
0		0.000	541290		0.0000	0.0000	0	0	0		0.00

(A) METER READING &	Consumer E-	mail@steelworks.in	Billing_cycle:	regular	Self-Use Units:	0

Meter No. 1	Nature Of Meter 2	Present Reading 3	Last Reading 4	Difference (3-4)=5	Multiplication Factor = 6	Consumption (5 x 6)=7	Gross Consumption Including transformer
14824852 14824852 14824852	KWH KVAH KVA	972636.00 1027511.00 26.19	965090.00 1019828.00 0.00	7546.00 7683.00 26.19	10.00 10.00 10.00	75460.00 76830.00 261.93	75460.00 76830.00 261.93

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

Billing Demand	Av. P.F.	Test/Open access Units	DS/NDS/ML/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 Con (06:00 to 08:00)	Peak Hours Cons. (18:00 to 22:00)
374.2500	0.982	0.000		75460.00	0	75460.0	14730.0	2180.0	14590.0

(B) CHARGES & SURCHARGES	Charged EC Rate	6.5000	EC For PF	490490.00	Incr. Units	0.00	Base Month/New Consumption	89230

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 Surcharge/Rebat	Load Factor	TOD Rebate	Incremental/ New Rebate		
490490.00	142215.00	632705.00	900.00	0.00	0.00	-10790.78	0.00	-9574.50	0.00	470124.72	6.23

Difference of Capping Energy Charges	TOD Surcharge (5%+10%) Rs.	Excess Demand Surcharge	Parallel Charge	Green Tariff %	Green Tariff Units	Green Tariff Charge	DETAIL OF FUEL SURCHARGE			
							Base FPPAS / Regulatory	Reg. Fuel Amt.	Spl. Fuel Amt.	Qtr. Fuel
0.00	**10192.00**	0.00	0.00				75460.00	0	19278.88	0.0000

Unpaid FNB	L.P.S. on Old Arrears	LPS on Current Dues	L.P.S. on FNB	CURRENT ND	CURRENT ED	CURRENT WCC	CURRENT UC
0.00	0.00	0.00	0.00	718170.60	30184.00	7546.00	0.00

Total Current Assessment	ARREAR ND	ARREAR ED	ARREAR WCC	ARREAR UC	ARREAR TOTAL
755900.60	0.00	0.00	0.00	0.00	0.00

NET ND	NET ED	NET W.C.C.	NET UC	Net Payable Amount
718170.60	30184.00	7546.00	0.00	755901

Seven Lac Fifty Five Thousand Nine Hundred and One Rupees Only

Previous Bill Amount	810827.28	Previous Bill Due	15-09-26
Amount Paid	0	Date of Payment	null
Date of Connection	12-04-17	**Solar ED Amt.**	**0.00**

Disputed Outstanding Rs .

Deff BD	Deff LPS	Deff ED	Deff WCC	Deff UC
0.00	0.00	0.00	0.00	0.00

Misc. Debits(+) / (-)

Code	DEBCR	N.D. Rs.	E.D. Rs.	W.C.C. Rs.	U.C. Rs.	Reg. Charge
15	D	10802.31	0.00	0.00	0.00	0.00
158	C	-0.00	-0.00	-0.00	-0.00	-10802.31
15	D	13994.93	0.00	0.00	0.00	0.00
158	C	-0.00	-0.00	-0.00	-0.00	-13994.93

Bank Details for payment through RTGS/NEFT

Beneficiary : JVVNL
IFSC Code : YESB0CMSNOC
Account No. : JVVNL1210117027726

Ledger Keeper | **AAO-II** | **A.A.O.(HTB) / Sr.A.O(CA-HQ)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	202609	202608	202607	202606	202605	202604	202603	202602	202601	202512	202511	202510
Consumption	82270.00	88180.00	91440.00	101290.00	102650.00	92640.00	78420.00	81120.00	72470.00	61480.00	62970.00	89230.00