

GSTIN : 20AANCS1201M1ZN  
CIN : U23101JH2009PTC011918

PAN - AANCS1201M

# SHRIKALYANI AGRITECH PVT. LTD.

(FORMERLY - SHRI KALYANI COKE & IRON PVT. LTD.)

Address : Near Ramashram, Village- Kandra, P.O.- Bhitia, G.T.Road, Govindpur, Dhanbad, Jharkhand (India)PIN-828109

Mobile : 9031000439, 8877200245  
Email : shrikalyaniagritech@yahoo.com

Ref. No. ....68.....

Date 12/08/2020

To,  
The J.B.V.N.L.  
Jharkhand

Ref.: (1) Public Notice of Jharkhand State Electricity Regulatory Commission.  
(2) Letter No. 3600566 dt. 23/7/20 of Government of Jharkhand

Sub.: Regarding relief under section 108 of the Electricity Act 2003.

Dear Sir,

With reference to above it came to our notice that Government of Jharkhand has decided to waive off fixed charges of industrial and commercial consumers for the month of April, May & June 2020 under Electricity Act 2003.

We M/s Shrikalyani Agritech Pvt. Ltd. also suffered badly due to disruption of business due to several restrictions imposed by Government. We therefore, request you to please waive off fixed charges and allow us moratorium for 3 (Three ) months.

Company Details as under :

Name - Shrikalyani Agritech Private Limited

Consumer No. – BRD600

GSTIN- 20AANCS1201M1ZN

Address: Kandra, P.O.-Bhitia, Govindpur, Dhanbad -828109

Thanking You,

Yours faithfully,

For Shrikalyani Agritech Pvt. Ltd  
**Shrikalyani Agritech (P) Ltd.**

*Pankaj Kumar Goyal*

(Auth. Signatory)  
**Authorised Signatory**

Encl.: Copy of Latest Electric Bill



JHARKHAND BIJLI VITRAN NIGAM LIMITED

(A Govt. of Jharkhand undertaking)

website: www.jbvnl.co.in

ELECTRICITY BILL FOR HT CONSUMER



Name : M/S SHRI KALYANI AGRITECH PVT. LTD.		CIN NO :	
Son/Wife/Daughter :		Book No	Metering Side
Address : At- Tumadaha, Kandra Govindpur, Dhanbad 0		Consumer NO	Supply Volt/Phase
Email : Mobile : 0		K NO	Bill Month
		Bill NO	Bill Period
Circle	DHANBAD	Tariff Code	6001
Division	GOVINDPUR	Contract Demand	630.00 KVA
SubDivision	BARWADDA	Category	HTS 11KV
Section	BARWADDA	Consumer Type	PVT
Readings	Present Reading	Past Reading	Difference Unit
Date	01/08/2020	01/07/2020	
KWH	4274.2950	4127.6800	146.6150
KVAH	5087.0500	4939.1550	147.8950
KVA	0.6480	0.6480	0.6480

HRS OF SUPPLY 676.5 Power Factor 99.00% Load Factor 20.83%

APPLICABLE FOR TOD						
PERIOD		Unit Difference	Mult.Fact.	LT Side 3%	Consumed Units	
10PM-6AM	OFF PEAK					
6 AM TO 10 AM/6 PM TO 10 PM	Peak Hours					
10 AM TO 6 PM	Normal Hours					

Arrear Details (Rs.)			Details of Meter		Security Deposit Details		
Particular	Upto MM/YY	Total	Meter Make	-	Amount	Receipt no	Date
Electricity Charge	07/20	-0.72	SI No	X0240922			
Electricity Duty	07/20	0.00	Meter Type	-			
Delay Payment Sur	07/20	0.00	Owner	JBVNL			
			Inst date				
			Box Seal No	-			
Total		-0.72	Body Seal No	-			

Bill Details(Rs.)		Unit Consumption Pattern			Previous Bill Payment Details		
Energy Charge	488053.50	MM/YYYY	Unit in KWH	(+/-)%	Date	Receipt No	Amount(Rs.)
Demand Charge	165375.00						
Electricity Duty	4398.45	07/2020	87969.0000	7.11%	24/07/20	P20072472152440	666359.00
Meter Rent	400.00	06/2020	82131.0000	42.47%			
Transformer Rent	0.00	05/2020	57648.0000	-48.39%			
Postal Charges	0.00	04/2020	111696.0000	-2.76%			
Bank Commission	0.00	03/2020	114861.0000	20.86%			
Shunt Capacitor Charge	0.00	02/2020	95040.0000	0%			
ELCB/MCB SurCharges	0.00						
Pf Surcharge/Rebate	0.00						
Penalty for exceeding C.D	0.00						
Current DPS	0.00						
LF Rebate	0.00						
Voltage Rebate	0.00						
Fuel Cost Adjustment Charges	0.00						
Interest on Installment Due	0.00						

Adjustment in Last Bill	0.00				Interest Earned On Security		
Miscellaneous	0.00				Upto MM/YY	Amount	
Total Assessment for Current Month (A)	658226.95						
Correction If Any (+/-)					Upto MM/YY	Amount	
E Charges			0.00				
E Duty			0.00				
DPS			0.00				
Other			0.00				
Total (B)			0.00		IMPORTANT INFORMATION:		
Arrear Carried Over (C)			-0.72		Consumers are requested to pay the bill on or before due date as specified in the bill. Service connection may be disconnected due to non payment of bill by due date. Consumer can pay bill either in Cash or through CHEQUE/DD/NEFT/RTGS payable in favour of JHARKHAND BIJLI VITRAN NIGAM LIMITED.		
EC/FC Subsidy (D)			0.00		<p style="text-align: right;">Electrical Executive Engineer (Commercial &amp; Revenue)</p> <p style="text-align: right;">Electric Supply Circle, DHANBAD</p>		
Online/Prompt Payment Rebate(E)			-3267.14				
Net Payable On/Before DD(through Digital Mode)			Rs. 6,54,958.86				
Total Demand (A+B+C+D)			Rs. 6,58,226.00				
Amount Kept in Abeyance			0.00				

NEFT/RTGS Details

Beneficiary Name: JHARKHAND BIJLI VITRAN NIGAM LIMITED.

A/c No: JBHT7143609310046; IFSC Code: ICIC0000104;

ICICI Bank, Branch: CMS Mumbai.