



GOVERNMENT OF JAMMU AND KASHMIR
JAMMU POWER DISTRIBUTION CORPORATION LIMITED
 Regd.Office: Ambedkar Chowk, JERC Building Jammu Jammu & Kashmir 180007

Electricity Bill बिजली दा बिल

Name नाँस: SH. SURESH KUMAR	Account No: ग्राक दा खाता 4956590000	Bill Month: बिल दा महीना AUG-2025	Bill No: बिल नंबर 495696147254
Parentage मापापो S/O SH. CHAMAN LAL	Consumer ID: ग्राक दी पांछान 0101010004645	Issue Date: जारी करने दी तरीक 06-08-2025	Due Date: नियत तारीख 27-08-2025
Address: ग्राक दा पता M/S HOTEL RED ROSE B.C. ROAD 180016, ,JK-180001,JAMMU Email ईमेल blank@jpdcl.co.in Contact No. संपर्क नंबर 9999999999	Installation ID: स्थापना पांछान SE-2-B-10525	Bill From थमां 30-06-2025	Bill To गी 31-07-2025
	Feeder/DT/MR PD1-NS03/P1-003	Payable Amount on or before due date: नियत तरीक शा पैहू लें बिल दी रकम 37210	
Circle सर्कल दफ्तर: CIRCLE-JAMMU	Call Centre (24 x 7) 01912479122 , 1912, 1800180713 WhatsApp: 9419237685 https://customer-care.jpdc.co.in/customer-careportal.html	Payable Amount After Due Date: नियत तरीक दे परेंत बिल दी रकम 37768	
Division: सांभाग ED-PARADE	Net Payable Amount on or before due date in words: Thirty-seven thousand two hundred ten rupees only		
Sub Division: उप सांभाग SD-PARADE-I			

Meter and Read Details

Meter No. बिजली दा मीटर	Meter Reading Date मीटर पढ़ने दी तारीख		Duration म्याद	MDI KVA ज्यादा शा ज्यादा मंग	Unit मापने दी इकाई	Meter Reading		M.F	Consumed Units खपत	Billed Units खपत	Bill Basis	Read Rmrk	Mtr Sts
	Previous	Current				Previous	Current						
PRDI_004645	30-06-2025	31-07-2025	31	33.333	KVAH	333002	336005	1	3003	3003	OK	OK	A

Slab	Slab-1	Slab-2	Slab-3
Billed Units	0	0	0
Energy Charges	0	0	0

Connection Details

Tariff Category कराया श्रेणी	NDC
Supply Voltage(kV) आपूर्ति दा वोल्टेज	.440
Sanctioned Load (kW) मंजूर बिजली लोड	29.9997
Security Deposit जमा रकम	0
DOC कनेक्शन दी तारीख	01-05-2018
Meter Ownership	Nigam Meter
Meter Make/Meter Type	HPL / E-TP-LTC
Capacitor Installaed / BPL FLAG	No /
Contract Demand (KVA)	33.333
Net Meter	NA
Meter On	LT
Pre-Paid / Post-Paid	POSTPAID

Last Payment/Recharge Details

Amount	30000
Payment Date	21-07-2025
Mode of Payment	NB

Previous Consumption Pattern

Bill Month	Units (KWH/KVAH)	MDI	Status	Current Cycle Charges
JUL-2025	3501	33.333	OK	24814.14
JUN-2025	3000	33.333	OK	21883.29
MAY-2025	8969	33.333	OK	56801.94
APR-2025	1990	33.333	OK	15974.79
MAR-2025	4351	33.333	OK	29786.64
FEB-2025	3232	33.333	OK	23240.49

Bill Details

Total Arrear (A)	15094.2
BR Adjustment (B)	0
Adjustment (C)	215.27
Billing Components	Amount (₹)
Energy Charges	17567.55
Demand Charges	4333.29
Electricity Duty	0.00
Capacitor Charges	0.00
Rebate / Surcharge	0.00 / 0.00
Excess Demand	0.00
Pre-Paid Rebate	0.00
Total Current Cycle Charges (D)	21900.84
Total Payable Amount (A+B+C+D)	37210

Adjustment Break-up

LPSC	215.27
Penalty	0
Other Adjustments	0



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Important Information for consumers:

Payment channels 1. https://wss.jpdc.co.in (24x7) 2. Mobile App (Android/IOS) (24x7) 3. J&K Bank MPAY (24x7) 4. BBPS (24x7) 5. J&K Bank Branch Counter (Offline) 6. Customer Service Centers (Offline)	A. This Bill is prepared as per subsidized tariff issued by JERC. https://www.jpdc.co.in/Tariff.pdf B. This Bill is only for Electricity Supply to the premises occupied by the consumer and should not be construed as having bearing on the Rights of Titles of the premises. C. NEFT/RTGS Payments may be made to Account no. 0022010200000066, J&K Bank RAIL HEAD COMPLEX D. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act. 2003
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Account No: 4956590000 Consumer ID: 0101010004645	Bill Month: AUG-2025 Bill No: 495696147254	Bill From 30-06-2025 Bill To 31-07-2025	Amount on or before due date: 37210	Cheque No/DD No
J&K Bank RAIL HEAD COMPLEX	Bank Account No 0022010200000066	Due Date 27-08-2025	Amount After Due Date: 37768	Signature