



SRI J. J. INDUSTRIES

Manufacturer of Poly Packaging

~~1005/100~~
Serial No. B N Perasad.



D.I.
19th February 2013

1005/100
21-2-13

To,
The Industrial Development Commissioner
Bihar



Sub:- Withdrawal of MMG Facility against Industrial Policy

1357/01
22/2/13

Sir,

We want to bring to your notice that the Electricity department has not allowed withdrawal the benefit of MMG (Monthly minimum Guarantee of Unit) in February 2013 bill and has charged the MMG.

152/002
7/3/13

The actual consumption in January 2013 was 6316 units and the Electricity department charged of 6500 unit.

We request you to kindly look into the matter and do the necessary action, which is important for our survival.

7/3/13

Thanking You,
M/s SRI J.J. INDUSTRIES

Serial no. 3
09.03.13

(Partner)

140
26/2/13

Encl:- Xerox copy of February 2013 bill
Copy:- President Bihar Industries Association, Patna

110

NORTH BIHAR POWER DISTRIBUTION COMPANY LTD.
 (FORMERLY BIHAR STATE ELECTRICITY BOARD)
HZL 19108 ENERGY BILL

Book No. : LT92/H
 Electric Supply Division
 Sub Division
 Section
 Consumer ID :
 Account Number

HAZIPUR 3 Bill Month : JAN'13 Bill Date : 13/02/13 Due Date : 28/02/13
 HAZIPUR HZL H6462
 H219108

M/S J.J. INDUSTRIES
 C/O MAHESH AGARWAL
 INDUSTRIAL AREA (MF1)
 U/S IND POLICY
 H/LT92/HAZ-LTIS

Route No. & Pole No. : 65.00
 Conn./cont. load/Demand : 201435 01/13
 Meter No. & capacity & MF : 195119
 Present Reading with Date :
 Past Reading with Date :
 Units Consumed : 6500
 Units Billed : 6316
 Basis of Bill (Actual / Avg./AMC) : Act
 Security Deposit Held :
 Connection (Single / 3 Phase) : 3
 Tariff Category : LTIS-2
 Details of Last Payment :
 Receipt No. : 799874 30/01/1347955.00
 Date : 10/12
 Amount : 5468

Current Bill		Arrear
(a) Energy Dues	0.00	0.00
(b) D.P.S	0.00	0.00
Sub-Total	0.00	0.00
(a) D.P.S. Current Month	7150.00	
(b) Fixed/Demand Charges	34450.00	
(c) Energy Charges	2067.00	
(d) Electricity Duty	0.00	
(e) Meter Rent	0.00	
(f) F P P C A Charges	0.00	
(g) Capacitor Surcharge	0.00	
(h) S.D. Installment	0.00	
(i) Other Charges	0.00	
Sub - Total	43667.00	
Total	43667.00	
Less Credit, if any	0.00	
Gross Total	43667.00	
Rebate Allowed	650.00	
(a) Payable up to due date	43017.00	
(b) Payable up to due date + 10 days	43667.00	
(c) Payable after 10 days of due date		

IND. POL. BENEFIT WITHDRAWN TILL NEXT ORDER

For online payments visit www.bsebh.bih.nic.in/www.bsebihils.org (Canara Bank debit card holders only). Cash Payments can also be made at SAHAJ VASUDHA KENDRA
 E. & O. E. Sign. & Seal of EEE/AEE

Approach 'Consumer Grievance Redressal Forum' Vidyut Bhawan-II, Patna-800021
 Tel No. 0612-2504836/2504914 for redressal of grievances unresolved at local level

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