## Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.) G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in **IVRS** N3007009411 3425007 - [ URBAN ] Old Service Number **SP04-22-6172134000** Location Code Division Name indore central Tariff Class LV1.2 SPZ4 - 22 - 3007009411 Month NOV-2021 Service Number Bill Number NOV21N001655774 Bill Date 16-Nov-2021 Units consumed 120 Mr. / Ms SHAKINA HUSEN JAVEDWALA Bill Demand 715.44 Address 107, ZENY MANJIL NOORANI NAGAR Total Bill Amount On Due Date (In Rs.) 696.00 Bill Payment last Date Employee Number Mobile Number 91\*\*\*\*703 Via Cheque Via Cash 01-Dec-2021 Pole Number Phase Given SINGLE 29-Nov-2021 Meter Serial No. MIGAVON9464101-N-6172134000 Load Sanctioned 10 KW 11-Nov-2021 0.0 KW Current Read Date Contract Demand Save Electricity **ASSESSMENT** Reading Type Maximum Demand 0 Aadhaar Available? Available B.P.L. Number Feeder Code 8022734505 D.T.R. Code SRP0000205 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption Assessed Units 120.00 120.00 120.00 7891.00 7891.00 0.00 0.00 Distribution Center Sirpur Zone Amount Details Rs / Paise Sirpur Zone **Energy Charges** 561.84 Energy Contact number For Logging Complaint FCA Charges -8.40 Assistant Engineer Mr./Ms. SHRI.TARUN CHAWLA Fixed Charge 109.00 Phone No. 7312780002 Govt. **Electricity Duty** 53.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Manendra Kumar Garq **Executive Engineer** ASD Instalment 0.00 Other 7312480201 Welding/ PF Surcharge/Incentive 0.00 Phone No. Meter reader DISCOM Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 2050.00 Current Month Bil 715.44 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount -503.84 Subsidy Last Payment Detail Sub Total 211.60 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 7.16 JUN-2021 263 BDRSTWZ0507202111765 07-Jul-2021 05-Jul-2021 CCB Adjustment 0.00 0 Other Rebates (-) 0.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 OCT-2021 13-Oct-2021 7891 100 Previous Month Delayed payment Surcharge 6.00 SEP-2021 11-Sep-2021 7791 58 Current Payable Amount 210.00 AUG-2021 09-Aug-2021 7733 102 Old Dues / Arrear 486.0 JUL-2021 13-Jul-2021 7631 117 Amount recieved 0.00 JUN-2021 14-Jun-2021 7514 131 Total Amount Payable On Due Date 696.00 MAY-2021 13-May-2021 7383 151 Due Date Late Payment Surcharge 10.00 Daily Average of current Bill 7.03 Total Amount Payable After Due Date 706.00 Daily Average Unit Consumption(Units) 4.14 Don't Wait for Last Date **Executive Engineer** Sealed Payable Amount Receipt Billing System: NGB Report 1.0.10 | Sat Jan 01 21:05:53 IST 2022 | v9 Important Notice Tariff Category: LV1 Collections through ATP/ KIOSK / Departmental Collection Center is also started at Sirpur Zone \*\* Customer Care No.: 1912 Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page indore central Bill Month NOV-2021 NOV21N001655774 Bill Number **IVRS** N3007009411 Service Number SPZ4 - 22 - 3007009411 Customer's Name SHAKINA HUSEN JAVEDWALA Bill Payment last Date Via Cheque Via Cash 29-Nov-2021 01-Dec-2021 Total Bill Amount On Due Date 696.00 Total Amount Payable After Due Date 706.00 Sealed Payable Amount Receipt