



G.P.H. Compound, Pologround, Indore (M.P.)

Call Centre No.-1912

<http://www.mpwz.co.in>

<p>Billing System: NGB Report 1.0.10 Sat Jan 01 21:05:53 IST 2022 v9</p>	<p>Sealed Payable Amount Receipt</p>
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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	Bill Number	NOV21N001655774
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