



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

Location Code

3425007 - [URBAN]

Old Service Number

SP04-22-6172134000

Division Name

indore central

Tariff Class

LV1.2

Service Number

SPZ4 - 22 - 3007009411

Month

DEC-2021

Bill Number

DEC21N001890840

Bill Date

18-Dec-2021

Units consumed

140

Mr. / Ms.

SHAKINA HUSEN JAVEDWALA

Bill Demand

1024.60

Address

107,ZENY MANJIL NOORANI NAGAR

Total Bill Amount On Due Date (In Rs.)

1723.00

Employee Number

Mobile Number

91****703

Bill Payment last Date

Pole Number

Phase Given

SINGLE

Via Cheque

Via Cash

Meter Serial No

MIGAVON9464101-N-6172134000

Load Sanctioned

1.0 KW

30-Dec-2021

03-Jan-2022

Current Read Date

03-Dec-2021

Contract Demand

0.0 KW

Save Electricity

Reading Type

ASSESSMENT

Maximum Demand

0

Aadhaar Available?

Available

B.P.L. Number

Feeder Code

8022734505

D.T.R. Code

SRP0000205

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
7891.00	7891.00	1	0	0.00	140.00	140.00	0.00	140.00

Distribution Center

Sirpur Zone

Amount Details

Rs / Paise

Contact number For Logging Complaint

Mr./Ms.

SHRI.TARUN CHAWLA

Assistant Engineer

Energy

Energy Charges

722.40

Phone No.

7312780002

FCA Charges

-9.80

Govt.

Fixed Charge

240.00

Complaint not resolved within 7 days

Mr./Ms.

Manendra Kumar Garg

Executive Engineer

Other Charges

Metering Charges

0.00

Phone No.

7312480201

ASD Instalment

0.00

Welding/ PF Surcharge/Incentive

0.00

Meter reader

DISCOM

Penal Charges

0.00

Other Charges

0.00

Supply Hours (Average Daily Supply Given)

Non beneficiary

Govt. Subsidy

Current Month Bill

1024.60

Purpose

Domestic light and fan

Security Amount Deposited

2050.00

M.P.Govt.Subsidy Amount

0.00

Bill Basis

Actual Bill

Security Amount Pending

0.00

Sub Total

1024.60

Last Payment Detail

Bill Month

Amount Paid

CAC Number

Punch Date

Payment Date

Other Rebates

Interest On Security Deposit (-)

7.63

JUN-2021

263

BDRSTWZ0507202111765

07-Jul-2021

05-Jul-2021

CCB Adjustment

0.00

0

Consumption Details Of Previous Months

Other Rebates

Other Rebates (-)

0.00

Reading Month

Reading Date

Reading

Units Consumed

Employee Rebate (-)

0.00

NOV-2021

11-Nov-2021

7891

120

Lock Credit / Load Factor Rebate (-) (0.00)

0.00

OCT-2021

13-Oct-2021

7891

100

Previous Month Delayed payment Surcharge

10.00

SEP-2021

11-Sep-2021

7791

58

Current Payable Amount

1027.00

AUG-2021

09-Aug-2021

7733

102

Old Dues / Arrear

696.0

JUL-2021

13-Jul-2021

7631

117

Amount recieved

0.00

JUN-2021

14-Jun-2021

7514

131

Total Amount Payable On Due Date

1723.00

Daily Average of current Bill

46.23

Due Date Late Payment Surcharge

22.00

Daily Average Unit Consumption(Units)

6.36

Total Amount Payable After Due Date

1745.00

Billing System: NGB Report 1.0.10 | Sat Jan 01 21:02:09 IST 2022 | v9

Don't Wait for Last Date

Executive Engineer

Sealed Payable Amount Receipt

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

DEC-2021

Bill Number

DEC21N001890840

IVRS

N3007009411

Service Number

SPZ4 - 22 - 3007009411

Customer's Name

SHAKINA HUSEN JAVEDWALA

Bill Payment last Date

Via Cheque

Via Cash

30-Dec-2021

03-Jan-2022

Total Bill Amount On Due Date

1723.00

Total Amount Payable After Due Date

1745.00

Sealed Payable Amount Receipt