

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.

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

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM7397N1ZU CIN No. U40109MP2002SGC015121 Call Centre No. 1912 https://www.mpwz.co.in

Security Deposited: INR 10651.00 Total Amount Payable Till Due Date: NFP**
Security Deposit Pending: INR 0.00 Total Amount Payable After Due Date: NFP**

Due Date: 15-01-2024

IVRS No. N3541025409 Connection Type: Domestic (LV1.2) URBAN

Purpose: Domestic light and fan Sanctioned Load: 4.0 KW Phase: THREE

Mr./Ms. SANJAY KHALE Meter serial No: MIGEMCO025631-1671764000

.. 100 VISHNU PURI MAIN .. DC / Zone: Mechanic Nagar Zone

. Division: indore south Mobile No. 77****569 Feeder Code: 8022736902

Email Id: DTR Code: MCZ0000175

Customer Care Details Bill No. JAN24N002982333

Call Centre No. 1912 Bill Month: JAN-2024

A.E.: Kamlesh Hirkane (7312330199) Billing Date: 04-01-2024

E.E.: Dinesh Kumar Tiwari (7312707213) | Bill Type: Actual Bill Read Type: NORMAL

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
43263.00	04-01-2024	42908.00	1	355.00	0.00	355.00	11.83

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
DEC-2023	3086	HDBPS0812202339757	08-12-2023
	0		

Last Six Months Consumption							
Bill Month	Date	Reading	Unit				
DEC-2023	05-12-2023	42908	375				
NOV-2023	04-11-2023	42533	428				
OCT-2023	10-10-2023	42105	1114				
SEP-2023	14-09-2023	40991	322				
AUG-2023	06-08-2023	40669	480				
JUL-2023	14-07-2023	40189	814				

Billing Details	Amount in INR
Energy Charges	2112.72
Fuel and Power Purchase Adjustment Surcharge	0.00
Fixed Charge	648.00
Electricity Duty	239.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	2999.72
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	57.12
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	15.43
Current Month Bill Amount	2927.00
Old Dues / Arrear	
Amount Received	2927.00
Total Amount Payable	0.00

Save Energy For Better Tomorrow

NFP**: Not For Payment