

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

Total Amount Payable Till Due Date: Security Deposited: INR 2342.00 INR 419.00 Security Deposit Pending: **Total Amount Payable After Due Date: INR 424.00 INR 0.00 Due Date:**

11-03-2024

IVRS No. N3837000517 Connection Type: Domestic (LV1.2) URBAN

Sanctioned Load: 1.0 KW Phase: SINGLE Purpose: Domestic light and fan

Mr./Ms. RAMCHADAR GENDALAL Meter serial No: AVON9337158

KHATEGAON KHATEGAON-U DC / Zone: KHATEGAON (U)

Division: Khategaon kannod(o&m)

Mobile No. 98****450 Feeder Code: 8022560109 Email Id: DTR Code: KTU0000049

Customer Care Details Bill No. FEB24N006664601

Call Centre No. 1912 Bill Month: FEB-2024

A.E.: Kunwarsingh Mujalde (8989997054) Billing Date: 01-03-2024

E.E.: Gourav Soni (7273222205) Bill Type: **Actual Bill** Read Type: ASSESSMENT

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
9044.00	01-03-2024	9035.00	1	9.00	91.00	100.00	3.13

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
SEP-2023	87	HDBPS0610202302780	06-10-2023
	0		

Last Six Months Consumption							
Bill Month	Date	Reading	Unit				
JAN-2024	29-01-2024	9035	66				
DEC-2023	29-12-2023	8969	0				
NOV-2023	29-11-2023	8969	100				
OCT-2023	28-10-2023	8960	100				
SEP-2023	28-09-2023	8868	100				
AUG-2023	29-08-2023	8842	100				

Billing Details	Amount in INR
Energy Charges	470.20
Fuel and Power Purchase Adjustment Surcharge	0.00
Fixed Charge	124.00
Electricity Duty	42.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	636.20
M.P. Govt. Subsidy Amount	-536.20
Interest On Security Deposit (-)	13.82
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	5.00
Online / Advance Payment Incentive (-)	0.00
Current Month Bill Amount	91.00
Old Dues / Arrear	328.00
Amount Received	0.00
Total Amount Payable	419.00

म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई अधिभार देय नहीं होगा) Amount deferred by Govt. of M. P. (No surcharge payable on deferred amount)

Rs 380.00

Save Energy For Better Tomorrow