

RATLAM

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.

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

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

Division:

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

Total Amount Payable Till Due Date: Security Deposited: INR 769.00 INR 494.00 **Total Amount Payable After Due Date: INR 500.00** Security Deposit Pending: **INR 0.00 Due Date:** 27-03-2024

IVRS No. N3263030373 Connection Type: Domestic (LV1.2) URBAN

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

Mr./Ms. SANTOSHKUMAR BHAGIRATH PATIDAR Meter serial No: GENUS9551801

107 SANT NAGAR RATLAM DC / Zone: TRIVENI ZONE

ratlam city Mobile No. 98****925 Feeder Code: 8022220404

Email Id: DTR Code: TVN0000081

Customer Care Details Bill No. MAR24N002686231

Call Centre No. 1912 Bill Month: MAR-2024

A.E.: KALPESH AUDICHYA (7412270514) Billing Date: 12-03-2024 E.E.: ee_ratlam_city 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
1311.45	01-03-2024	1248.08	1	63.38	0.00	63.38	2.19

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
OCT-2023	91	HDBPS2410202309038	24-10-2023
	0		

Last Six Months Consumption							
Bill Month	Date	Reading	Unit				
FEB-2024	01-02-2024	1248	67				
JAN-2024	01-01-2024	1181	68				
DEC-2023	01-12-2023	1113	73				
NOV-2023	01-11-2023	1040	94				
OCT-2023	01-10-2023	946	92				
SEP-2023	01-09-2023	854	87				

Billing Details	Amount in INR
Energy Charges	286.34
Fuel and Power Purchase Adjustment Surcharge	0.00
Fixed Charge	124.00
Electricity Duty	26.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	436.33
M.P. Govt. Subsidy Amount	-336.33
Interest On Security Deposit (-)	4.11
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	101.00
Old Dues / Arrear	393.00
Amount Received	0.00
Total Amount Payable	494.00

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)

Save Energy For Better Tomorrow

Wed Mar 20 17:06:42 IST 2024 1/1 NGB-Report v14 1.1.6

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