

**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		N3971022142		Location Code		3614901 - [ URBAN ]		Old Service Number		KIZ25-2-3971022142		
Division Name		UJJAIN EAST						Tariff Class		LV2 [ LV2.2 ]		
Service Number		KIZ25 - 2 - 3971022142						Month		OCT-2023		
Bill Number		OCT23N002718553		Bill Date		12-Oct-2023		Units consumed		2,541.48		
Mr. / Ms.		KAUTUKRAJ RATHOD PITA KAILASHRAJ RATHOD						Bill Demand		27037.66		
Address		62 KSHAPANAK MARG FREEGANJ UJJIAN						Total Bill Amount On Due Date (In Rs.)		26784.00		
Employee Number				Mobile Number		99*****753		Bill Payment last Date				
Pole Number		NA		Phase Given		THREE		Via Cheque		Via Cash		
Meter Serial No		GENUS9538023		Load Sanctioned		25.0 KW		25-Oct-2023		27-Oct-2023		
Current Read Date		01-Oct-2023		Contract Demand		25.0 KW		Save Electricity				
Reading Type		NORMAL		Maximum Demand		19.92						
Aadhaar Available?		Available		B.P.L. Number								
Feeder Code		8022301306		D.T.R. Code		KZU0000174						
Current Reading		Previous Reading		M.F.	P.F.	Meter Consumption		Assessed Units		Total Units	GMC Units	Billed Units
549.99		507.64		60	0.93	42.36		0.00		2541.48	0.00	2541.48
Distribution Center		KIOSK UJJAIN KIOSK UJJAIN				Energy		Amount Details		Rs / Paise		
Contact number For Logging Complaint				Energy Charges				17536.21				
Mr./Ms. Prashant Khatik Assistant Engineer				FPPAS Charges				708.23				
Phone No.		7342920112		Assistant Engineer		Fixed Charge		6808.00				
Complaint not resolved within 7 days						Govt.		Electricity Duty		2715.00		
Mr./Ms. SATISH KUMRAWAT Executive Engineer						Other Charges		Metering Charges		0.00		
Phone No. 7316700000								ASD Instalment		0.00		
Meter reader SMART METER READ								Welding/ PF Surcharge/Incentive		-729.78		
Supply Hours (Average Daily Supply Given)		Non beneficiary				Govt. Subsidy		Penal Charges		0.00		
Purpose Shops/Showrooms		Security Amount Deposited		40938.00				Current Month Bill		27037.66		
Bill Basis Actual Bill		Security Amount Pending		0.00				M.P.Govt.Subsidy Amount		0.00		
Last Payment Detail						Other Rebates		Sub Total		27037.66		
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date			Interest On Security Deposit (-)		233.23		
SEP-2023	25841	HDBPS2009202324538		24-Sep-2023	20-Sep-2023			CCB Adjustment		0.00		
		0				Other Rebates		Other Rebates (-)		20.00		
Consumption Details Of Previous Months								Employee Rebate (-)		0.00		
Reading Month		Reading Date		Reading				Lock Credit / Load Factor Rebate (-) (0.14 )		0.00		
SEP-2023		01-Sep-2023		508		Previous Month Delayed payment Surcharge		0.00				
AUG-2023		01-Aug-2023		470		Current Payable Amount		26784.00				
JUL-2023		01-Jul-2023		425		Old Dues / Arrear		0.0				
JUN-2023		01-Jun-2023		369		Amount recieved		0.00				
MAY-2023		01-May-2023		310		Total Amount Payable On Due Date		26784.00				
APR-2023		01-Apr-2023		260		Due Date Late Payment Surcharge		335.00				
Daily Average of current Bill		892.8				Total Amount Payable After Due Date		27119.00				
Daily Average Unit Consumption(Units)		84.72				Don't Wait for Last Date		Executive Engineer				
Cash Adjustment Detail						Sealed Payable Amount Receipt						
Code	Description			Posting Month	Amount							
Billing System: NGB Report 1.1.5   Tue Oct 24 19:41:36 IST 2023   v13						Sealed Payable Amount Receipt						
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UJJAIN EAST												
Bill Month		OCT-2023		Bill Number		OCT23N002718553		LV2				
IVRS		N3971022142										
Service Number		KIZ25 - 2 - 3971022142										
Customer's Name		KAUTUKRAJ RATHOD PITA KAILASHRAJ RATHOD										
Bill Payment last Date												
Via Cheque				Via Cash								
25-Oct-2023				27-Oct-2023								
Total Bill Amount On Due Date						26784.00						
Total Amount Payable After Due Date						27119.00						
Sealed Payable Amount Receipt												