

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		N3541010512		Location Code		3424501 - [URBAN]		Old Service Number		54SM-38-9989328579			
Division Name		indore south						Tariff Class		LV2 [LV2.2]			
Service Number		MCZ2 - 54 - 3541010512						Month		OCT-2023			
Bill Number		OCT23N001863472		Bill Date		09-Oct-2023		Units consumed		3,954.6			
Mr. / Ms.		KHURSHID AARIF						Bill Demand		44066.88			
Address		VEDA BUILDING SHOP N.16-17-21-22 BHAWARKUWA CHOURAHA INDORE						Total Bill Amount On Due Date (In Rs.)		0.00			
Employee Number				Mobile Number		98****900		Bill Payment last Date					
Pole Number				Phase Given		THREE		Via Cheque		Via Cash			
Meter Serial No		SECUREX0967780		Load Sanctioned		48.0 KW		21-Oct-2023		25-Oct-2023			
Current Read Date		01-Oct-2023		Contract Demand		48.0 KW		Save Electricity					
Reading Type		NORMAL		Maximum Demand		23.2							
Aadhaar Available?				B.P.L. Number									
Feeder Code		8022736902		D.T.R. Code		MCZ0000500							
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units			
3884.73		3687.00		20		0.94		197.73		0.00			
Distribution Center		Mechanic Nagar Zone Mechanic Nagar Zone				Energy		Amount Details		Rs / Paise			
Contact number For Logging Complaint				Energy Charges				27286.74					
Mr./Ms. Kamlesh Hirkane				FPPAS Charges				1094.29					
Phone No. 7312330199				Assistant Engineer		Fixed Charge		12728.00					
Complaint not resolved within 7 days				Executive Engineer		Govt.		Electricity Duty		4235.00			
Mr./Ms. Dinesh Kumar Tiwari						Other Charges		Metering Charges		0.00			
Phone No. 7312707213								ASD Instalment		0.00			
Meter reader AM READ				Welding/ PF Surcharge/Incentive				-1277.15					
Supply Hours (Average Daily Supply Given)				Non beneficiary		Penal Charges		Other Charges		0.00			
Purpose		Shops/Showrooms		Security Amount Deposited		64744.00		Current Month Bill		44066.88			
Bill Basis		Actual Bill		Security Amount Pending		0.00		M.P.Govt.Subsidy Amount		0.00			
Last Payment Detail				Sub Total		44066.88							
Bill Month		Amount Paid		CAC Number		Punch Date		Payment Date		Other Rebates			
OCT-2023		43688		HDBPS1610202347482		20-Oct-2023		16-Oct-2023					
SEP-2023		38905		HDBPS2109202324158		27-Sep-2023		21-Sep-2023					
Consumption Details Of Previous Months						Current Payable Amount		Interest On Security Deposit (-)		359.19			
Reading Month		Reading Date		Reading				Units Consumed		CCB Adjustment		0.00	
SEP-2023		02-Sep-2023		3687				3480		Other Rebates (-)		20.00	
AUG-2023		05-Aug-2023		3513		4723		Employee Rebate (-)		0.00			
JUL-2023		01-Jul-2023		3277		5026		Lock Credit / Load Factor Rebate (-) (0.11)		0.00			
JUN-2023		01-Jun-2023		3026		5578		Previous Month Delayed payment Surcharge		0.00			
MAY-2023		01-May-2023		2747		3918							
APR-2023		01-Apr-2023		2551		2415							
Daily Average of current Bill				1,506.48		Total Amount Payable After Due Date		0.00					
Daily Average Unit Consumption(Units)				136.37		Don't Wait for Last Date		Executive Engineer					
Cash Adjustment Detail													
Code		Description		Posting Month		Amount							
Billing System: NGB Report 1.1.5 Tue Oct 24 19:34:23 IST 2023 v13						Sealed Payable Amount Receipt							
IVRS						LV2							
Service Number						MCZ2 - 54 - 3541010512							
Customer's Name						KHURSHID AARIF							
Bill Payment last Date													
Via Cheque				21-Oct-2023		Via Cash				25-Oct-2023			
Total Bill Amount On Due Date						0.00							
Total Amount Payable After Due Date						0.00							
						Sealed Payable Amount Receipt							