11/05/2023, 16:39 E-Bill View



Madhya GUJARAT VIJ COMPANY LIMITED

ADDRESS: Sardar Patel Vidyut Bhavan Race Course,

Vadodara-390 007

WEBSITE: www.mgvcl.com

EMAIL: support.mgvcl@gebmail.com

GST No:

CIN No:

HELPLINE No: 18002332670 / 19124

24AADCM7439H1ZE

U40102GJ2003SGC042907

E-ELECTRICITY BILL: MAR-APR,23

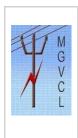
MAHETA JAYESHKUMAR DHIRAJLAL						Sub-Division Office		LUNAWADA II			
NEAR VITHHLESH COMPLEX						Root Code			3/6/02/009		
LUNAWADA						Bill No			3/10568		
VILL: Lunawada (M)						Bill Date		29-04-2023			
TAL: Lunawada						LastDate of Payment		09-05-2023			
DISTRICT: Panch Mahals						Meter Code	HP/KW	Seasonal	Da	ys SI	5
FEEDER CD: 23SDJ0500000 CENSUS CD: 41702000						В	25.00		0	30766	.00
Customer No: Meter No						. Bill Details			Rs		
09801288698	MGS 266263				1	Fixed Charges				3550.00	
Phase	Meter Status				2	Energy Charges				21157.50	
					3	Minimum Charges				0.00	
	Active	IMP	Reactive/Nig	ht EXP	4	Reactive Charges			0.00		
Present Reading	126781	0	0	0	5	Fuel Charges @ 285.00				13457.54	
Past Reading	00122231	0	0	0	6	Ed Charges @ 20.00				7633.01	
Reading Difference	4550	0	0	0	7	Meter Charges			0.00		
MF	1.00				8	Delayed Payment Charges				0.00	
Total Consumption	1791				9	Bill Total			45798.05		
Average Consumption	2680				10	Provisional Bill Amount			0.00		
Max Demand	0.00				11	Net Total			45798.05		
Average Max Demand	0.00)			12	Arrears on date 18-04-2023				-0.16	
Total Company Charges	16982	.50			13	solar Pur.@ 0.00			0.00		
Provisional Bill Amount	0.000	.00			14	Un-Process Payment Amount			0.00		
Adjustment Amount	0.00	0.00			15	Grand Total				45797.8	89
Last Three Month Units						Govt Relief			0.00		
Month	October	Г	Dec Feb		17	Total Amount Due			45797.8	89	
Unit	3225	30	034 1791		18	Interest Amount					
Bill Amount	32336.16	307	703.68 20379.00		19	Theft Arrears			0.00		
Amount Due : Rs.45797.89						Litigation Arrears			0.00		

Notice :- As per section 56(1) of Electricity Act 2003 and the rules promulgated by the Gujarat Electricity Control Commission following it, notice is hereby given to you that the total amount of electricity bill due from you (according to box no.17) this bill cum notice bill If the payment is not made within fifteen days from the last date of payment, then the electricity supply will be stopped. If the previous amount is due in this bill, the electricity supply will be stopped as per the notice given in the previous applicable bill. Electricity supply will be restored by paying all dues (including current bill amount) together with reconnection charges as prescribed by the Commission for restoration of power supply.

Chief Engineer (Tech & Operations) MGVCL

(For Office Use Only)

11/05/2023, 16:39 E-Bill View



Payment Date	Signature	Cash	cheque	Payment Rs	
09801288698	3/10568	MAR-APR,23	•	T dy lifetic XIS	
Consumer No	Bill No	Month			
Mobile No:		Email:			Clic

Click / Scan To Pay