


Madhya GUJARAT VIJ COMPANY LIMITED

 ADDRESS : Sardar Patel Vidyut Bhavan Race Course,
Vadodara-390 007

WEBSITE : www.mgvcl.com

 EMAIL :
support.mgvcl@gmail.com

HELPLINE No : 18002332670 / 19124

 GST No :
24AADCM7439H1ZE

 CIN No :
U40102GJ2003SGC042907


E-ELECTRICITY BILL : MAR-APR,23

MAHETA JAYESHKUMAR DHIRAJLAL NEAR VITHHLESH COMPLEX LUNAWADA VILL: Lunawada (M) TAL: Lunawada DISTRICT: Panch Mahals					Sub-Division Office			LUNAWADA II			
					Root Code			3/6/02/009			
					Bill No			3/10568			
					Bill Date			29-04-2023			
					LastDate of Payment			09-05-2023			
					Tariff	Meter Code	HP/KW	Seasonal	Days	SD	
FEEDER CD: 23SDJ0500000 CENSUS CD: 41702000					NRGP	B	25.00		0	30766.00	
Customer No:	Meter No				S.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/Night	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				15	Grand Total				45797.89	
Last Three Month Units					16	Govt Relief				0.00	
Month	October	Dec	Feb		17	Total Amount Due				45797.89	
Unit	3225	3034	1791		18	Interest Amount					
Bill Amount	32336.16	30703.68	20379.00		19	Theft Arrears				0.00	
Amount Due : Rs.45797.89					20	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)

						
	Payment Date	Signature	Cash	cheque	Payment Rs	
	09801288698	3/10568	MAR-APR,23			
	Consumer No	Bill No	Month			
	Mobile No:		Email:			Click / Scan To Pay