

Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal : Energy Bill

GST No. 23AADC6799G2Z4

CIN No. U40109MP2002SGC015119 (Wholly Owned by Govt. of M.P.)

NISHTHA PARISHAR GOVINDPURA BHOPAL

Call Centre No.-1912

<https://portal.mpcz.in/>

IVRS	N2628023780		Location Code		2594628 - [URBAN]		Old Service Number		SPW77-80-2628023780				
Division Name	O&M Shivpuri-1						Tariff Class		LV2 [LV2.2]				
Service Number	SPW77 - 80 - 2628023780						Month		OCT-2023				
Bill Number	OCT23N001661940			Bill Date		15-Oct-2023		Units consumed		1,918			
Mr. / Ms.	AU FINANCE BANK						Bill Demand		18806.53				
Address	P.N.B. BANK KE UPER P.N.B. BANK KE UPER JASHI TIRAH SHIVPURI						Total Bill Amount On Due Date (In Rs.)		0.00				
Employee Number				Mobile Number		99*****400		Bill Payment last Date					
Pole Number	1			Phase Given		THREE		Via Cheque		Via Cash			
Meter Serial No	GENUS07384137			Load Sanctioned		15.0 KW		27-Oct-2023		30-Oct-2023			
Current Read Date	13-Oct-2023			Contract Demand		15.0 KW		Save Electricity					
Reading Type	NORMAL			Maximum Demand		10.1							
Aadhaar Available?	Available			B.P.L. Number									
Feeder Code	3070102010606 JHA			D.T.R. Code		5946280429 BAJAJ							
Current Reading	45129.30	Previous Reading	43211.30	M.F.	P.F.	Meter Consumption	1918.00	AGENCY KE SAMNE WALA JHANSI TIRAH FEEDER	Units	Total Units	GMC Units	Billed Units	
Distribution Center Shivpuri West Zone(U) Shivpuri West Zone(U)													
Contact number For Logging Complaint Mr./Ms. Phone No. Complaint not resolved within 7 days Mr./Ms. Phone No. Meter reader Ksilash batham Supply Hours (Average Daily Supply Given) Non beneficiary								Energy		Amount Details		Rs / Paise	
								Govt.		Energy Charges		13234.20	
										FPPAS Charges		362.07	
										Fixed Charge		4144.00	
Other Charges		Electricity Duty		2018.00									
Govt. Subsidy		Metering Charges		0.00									
		ASD Instalment		0.00									
		Welding/ PF Surcharge/Incentive		-951.74									
		Penal Charges		0.00									
Other Charges		Current Month Bill		18806.53									
Other Rebates		M.P.Govt.Subsidy Amount		0.00									
		Sub Total		18806.53									
		Interest On Security Deposit (-)		134.64									
		CCB Adjustment		0.00									
Other Rebates (-)		20.00											
Employee Rebate (-)		0.00											
Lock Credit / Load Factor Rebate (-) (0.18)		0.00											
Previous Month Delayed payment Surcharge		0.00											
Current Payable Amount								18652.00					
Old Dues / Arrear								0.0					
Amount recieved								18652.00					
Total Amount Payable On Due Date								0.00					
Due Date Late Payment Surcharge								0.00					
Total Amount Payable After Due Date								0.00					
Don't Wait for Last Date								Executive Engineer					
Billing System: NGB Report 1.1.5 Tue Oct 24 16:32:38 IST 2023 v12													
Sealed Payable Amount Receipt													
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Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd. bhopal :Electricity Bill:Page													
O&M Shivpuri-1													
Bill Month			OCT-2023			Bill Number			OCT23N001661940				
IVRS			N2628023780			LV2							
Service Number			SPW77 - 80 - 2628023780										
Customer's Name			AU FINANCE BANK										
Bill Payment last Date													
Via Cheque						Via Cash							
27-Oct-2023						30-Oct-2023							
Total Bill Amount On Due Date 0.00													
Total Amount Payable After Due Date 0.00													
Sealed Payable Amount Receipt													