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 N3796012322 3524706 - [URBAN] Old Service Number ALT3-6-3796012322 **IVRS** Location Code Division Name alote (o&m) Tariff Class LV2 [LV2.2] ALT3 - 6 - 3796012322 Month OCT-2023 Service Number Bill Number OCT23N002665749 Bill Date 12-Oct-2023 Units consumed 1,904 Mr. / Ms SHASHIKALA ASHISH DHAKAD Bill Demand 21989.31 Address KARGIL CHORAHA ALOTE KARGIL CHORAHA ALOTE Total Bill Amount On Due Date (In Rs.) 21578.00 KARGIL CHORAHA ALOTE Bill Payment last Date 88****772 Employee Number Mobile Number Via Cheque Via Cash 27-Oct-2023 Pole Number Phase Given THRFF 25-Oct-2023 Meter Serial No. L&T18495687 Load Sanctioned 28 0 KW 02-Oct-2023 28.0 KW Current Read Date Contract Demand NORMAL Reading Type Maximum Demand 7.15 Save Electricity Aadhaar Available? B.P.L. Number Available Feeder Code 8022180106 D.T.R. Code ALT0000599 Current Reading Total Units **GMC Units** Billed Units Previous Reading M.F P.F. Meter Consumption Assessed Units 1904.00 1904.00 33365.00 31461.00 0.98 1904.00 0.00 0.00 Distribution Center ALOTE 07410-230423 Amount Details Rs / Paise **ALOTE Energy Charges** 13137.60 Energy Contact number For Logging Complaint **FPPAS Charges** 517.10 Assistant Engineer Mr./Ms. L.S. Chouhan Fixed Charge 7400.00 Phone No. 9171300985 Govt. **Electricity Duty** 2027.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Mahendra Kumar Maida **Executive Engineer** ASD Instalment 0.00 Other Welding/ PF Surcharge/Incentive -1092.38 Phone No Meter reader RAM SINGH Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 21989.31 Purpose Security Amount Deposited 53200.00 Current Month Bil Govt. Bill Basis Actual Bil Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 21989.31 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 295.15 SEP-2023 21090 HDBPS2009202321159 24-Sep-2023 20-Sep-2023 CCB Adjustment 0.00 0 Other Rebates (-) 116.40 Other **Consumption Details Of Previous Months** Employee Rebate (-) 0.00 Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.09) 0.00 SEP-2023 02-Sep-2023 31461 1707 Previous Month Delayed payment Surcharge 0.00 AUG-2023 02-Aug-2023 29754 1874 Current Payable Amount 21578.00 JUL-2023 03-Jul-2023 27880 2506 Old Dues / Arrear 0.0 JUN-2023 03-Jun-2023 25374 2878 Amount recieved 0.00 MAY-2023 05-May-2023 22496 1593 Total Amount Payable On Due Date 21578.00 APR-2023 08-Apr-2023 20903 1506 Due Date Late Payment Surcharge 270.00 Daily Average of current Bill Total Amount Payable After Due Date 21848.00 719.27 Daily Average Unit Consumption(Units) 63.47 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Posting Month Code Description Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:49:48 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छुटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page alote (o&m) Bill Month OCT-2023 Bill Number OCT23N002665749 **IVRS** N3796012322 LV2 Service Number ALT3 - 6 - 3796012322 Customer's Name SHASHIKALA ASHISH DHAKAD Bill Payment last Date Via Cheque Via Cash 25-Oct-2023 27-Oct-2023 Total Bill Amount On Due Date 21578.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date 21848.00

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill