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 N3158007432 3365025 - [RURAL] Old Service Number 97-27-1234468 **IVRS** Location Code Division Name shajapur (o&m) Tariff Class LV1 [LV1.2] MBS97 - 55 - 3158007432 Month OCT-2023 Service Number Bill Number OCT23N003302833 Bill Date 06-Oct-2023 Units consumed Mr. / Ms RAMGOPAL MANGILAL RATHOR Bill Demand 1089.59 Address DUDHANA. Total Bill Amount On Due Date (In Rs.) 0.00 Dudhana Bill Payment last Date Employee Number Mobile Number 98****406 Via Cheque Via Cash 16-Oct-2023 Pole Number Phase Given SINGLE 13-Oct-2023 Meter Serial No. MIG3650257124 Load Sanctioned 10 KW 06-Oct-2023 0.0 KW Current Read Date Contract Demand **ASSESSMENT** Reading Type Maximum Demand Save Electricity Aadhaar Available? Not available B.P.L. Number Available Feeder Code 4729730104 D.T.R. Code MBS0000274 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption Assessed Units 150.00 150.00 0.00 0.00 0.00 150.00 0.00 Distribution Center M.BARODIYA S Amount Details Rs / Paise M.BARODIYA S **Energy Charges** 745.32 Energy Contact number For Logging Complaint **FPPAS Charges** 26.27 Assistant Engineer Mr./Ms. Rahul Singh Fixed Charge 240.00 Phone No. 6263152466 Govt. **Electricity Duty** 78.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Ratnesh Ayachi **Executive Engineer** ASD Instalment 0.00 Other 7364227906 Welding/ PF Surcharge/Incentive 0.00 Phone No. Meter reader mohit sharma Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 1600.00 Current Month Bil 1089.59 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount -538.73 Subsidy Last Payment Detail Sub Total 550.86 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 8.28 OCT-2023 538 HDBPS1410202326592 19-Oct-2023 14-Oct-2023 CCB Adjustment 0.00 HDBPS1409202312115 SEP-2023 417 22-Sep-2023 14-Sep-2023 Other Rebates (-) 5.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 SEP-2023 06-Sep-2023 0 155 Previous Month Delayed payment Surcharge 0.00 AUG-2023 06-Aug-2023 0 180 Current Payable Amount 538.00 JUL-2023 05-Jul-2023 0 175 Old Dues / Arrear JUN-2023 06-Jun-2023 0 175 Amount recieved 538.00 MAY-2023 07-May-2023 0 180 Total Amount Payable On Due Date 0.00 APR-2023 07-Apr-2023 0 205 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill Total Amount Payable After Due Date 17.93 0.00 Daily Average Unit Consumption(Units) 5 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Code Description Posting Month Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 19:40:29 IST 2023 | v13 म. प्र. शासन द्वारा आस्थगित राशि हर वोट है जरूरी (आस्थगित राशि पर कोई अधिभार देय नहीं होगा) Rs कोई भी मतदाता मतदान से ना छूटे Amount deferred by Govt. of M. P. (No surcharge payable on deferred amount) Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page shaiapur (o&m) Bill Month OCT-2023 Bill Number OCT23N003302833 **IVRS** N3158007432 LV1 Service Number MBS97 - 55 - 3158007432 RAMGOPAL MANGILAL RATHOR Customer's Name Bill Payment last Date Via Cheque Via Cash 13-Oct-2023 16-Oct-2023 Total Bill Amount On Due Date 0.00 Total Amount Payable After Due Date 0.00 Sealed Payable Amount Receipt

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