

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 N2821001667				Location Code 532821 - [URBAN]		Old Service Number BR27-1-2604368823					
Division Name O&M Bioara						Tariff Class		LV2 [LV2.2]			
Service Number BIR27 - 1 - 2821001667						Month		OCT-2023			
Bill Number OCT23N001286856				Bill Date 11-Oct-2023		Units consumed		2,313.23			
Mr. / Ms. AU FIANCE INDIA LTD						Bill Demand		24388.37			
Address BANDI KHALI SBI BANK KE PASS 100 KVA AKLISH JOSHI WALA BIOARA						Total Bill Amount On Due Date (In Rs.) 0.00					
Employee Number Pole Number Meter Serial No GENUS7381540 Current Read Date 01-Oct-2023 Reading Type NORMAL Aadhaar Available? Feeder Code 2050201020201 11 Mobile Number 95*****055 Phase Given THREE Load Sanctioned 25.0 KW Contract Demand 25.0 KW Maximum Demand 11.28 B.P.L. Number D.T.R. Code 5328210026 Sudam						Bill Payment last Date					
						Via Cheque		Via Cash			
						23-Oct-2023		26-Oct-2023			
						Save Electricity					
Current Reading KV VIKAS READER Previous Reading		M.F.	P.F.	Meter Consumption at Nagar NS Jyoti Convent School	Total Units	GMC Units	Billed Units				
404797.56		402484.33	1	0.99	2313.23	0.00	2313.23	2313.23			
Distribution Center Bioara						Energy		Amount Details		Rs / Paise	
Bioara								Energy Charges		15961.29	
Contact number For Logging Complaint								FPPAS Charges		644.62	
Mr./Ms.								Fixed Charge		6808.00	
Phone No.								Govt. Electricity Duty		2469.00	
Complaint not resolved within 7 days						Other Charges		Metering Charges		0.00	
Mr./Ms.								ASD Instalment		0.00	
Phone No.								Welding/ PF Surcharge/Incentive		-1494.54	
Meter reader AM READ								Penal Charges			
Supply Hours (Average Daily Supply Given) Non beneficiary								Other Charges		0.00	
Purpose Shops/Showrooms				Security Amount Deposited 35226.00		Govt. Subsidy		Current Month Bill		24388.37	
Bill Basis Actual Bill				Security Amount Pending 0.00				M.P.Govt.Subsidy Amount		0.00	
Last Payment Detail								Sub Total		24388.37	
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date			Interest On Security Deposit (-)		192.66	
OCT-2023	24176	202301020455348554		20-Oct-2023	20-Oct-2023			CCB Adjustment		0.00	
SEP-2023	25593	20230921444296294		21-Sep-2023	21-Sep-2023	Other Rebates (-)		20.00			
Consumption Details Of Previous Months						Other Rebates		Employee Rebate (-)		0.00	
Reading Month		Reading Date		Reading				Lock Credit / Load Factor Rebate (-) (0.12)		0.00	
SEP-2023		01-Sep-2023		402484				Previous Month Delayed payment Surcharge		0.00	
AUG-2023		01-Aug-2023		400192							
JUL-2023		01-Jul-2023		397477							
JUN-2023		01-Jun-2023		393905							
MAY-2023		01-May-2023		390649							
APR-2023		01-Apr-2023		388213							
Daily Average of current Bill 805.87						Current Payable Amount		24176.00			
Daily Average Unit Consumption(Units) 77.11						Old Dues / Arrear		0.0			
Cash Adjustment Detail						Amount recieved		24176.00			
Code	Description			Posting Month	Amount	Total Amount Payable On Due Date		0.00			
Billing System: NGB Report 1.1.5 Tue Oct 24 16:33:09 IST 2023 v12						Due Date Late Payment Surcharge		0.00			
						Total Amount Payable After Due Date		0.00			
						Don't Wait for Last Date				Executive Engineer	
						Sealed Payable Amount Receipt					
						<div><div></div><div>हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे</div></div>					
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O&M Bioara											
Bill Month OCT-2023				Bill Number OCT23N001286856							
IVRS N2821001667				LV2							
Service Number BIR27 - 1 - 2821001667											
Customer's Name AU FIANCE INDIA LTD											
Bill Payment last Date											
Via Cheque					Via Cash						
23-Oct-2023					26-Oct-2023						
Total Bill Amount On Due Date				0.00							
Total Amount Payable After Due Date				0.00							
Sealed Payable Amount Receipt											