


<div><div></div><div><div>Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore : Energy Bill</div><div>CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)</div><div>G.P.H. Compound, Pologround, Indore (M.P.) Call Centre No.-1912 http://www.mpwz.co.in</div></div></div>											
IVRS		N3472039787		Location Code		3424402 - [URBAN]		Old Service Number		WC23-6-0288038592	
Division Name		indore west						Tariff Class		LV2 [LV2.2]	
Service Number		SCZ23 - 15 - 3472039787						Month		SEP-2023	
Bill Number		SEP23N007303450		Bill Date		07-Oct-2023		Units consumed		2,261.17	
Mr. / Ms.		KAILASHCHANDRA DAULAL NEEMA						Bill Demand		30444.06	
Address		184 JAWAHAR MARG- 184 JAWAHAR MARG- INDORE						Total Bill Amount On Due Date (In Rs.)		0.00	
Employee Number				Mobile Number		94****008		Bill Payment last Date			
Pole Number				Phase Given		THREE		Via Cheque		Via Cash	
Meter Serial No		ISKRAEMECOE062225		Load Sanctioned		45.0 KW		19-Oct-2023		23-Oct-2023	
Current Read Date		01-Oct-2023		Contract Demand		45.0 KW		Save Electricity			
Reading Type		NORMAL		Maximum Demand		10.331					
Aadhaar Available?				B.P.L. Number							
Feeder Code		8022732101		D.T.R. Code		SBC0000130					
Current Reading		Previous Reading		M.F.		P.F.		Meter Consumption		Assessed Units	
26639.89		24378.72		1		0.92		2261.17		0.00	
Total Units		GMC Units		Billed Units							
2261.17		0.00		2261.17							
Distribution Center		Subhash Chowk		Subhash Chowk		Energy		Amount Details		Rs / Paise	
Contact number For Logging Complaint		Mr./Ms.		ANKUR GOYAL		Assistant Engineer		Energy Charges		15602.07	
Phone No.		7312543344		Complaint not resolved within 7 days		Govt.		FPPAS Charges		630.11	
Mr./Ms.		Ramlakhan Dhakkad		Executive Engineer		Other Charges		Fixed Charge		12136.00	
Phone No.		7312411922		Supply Hours (Average Daily Supply Given)		Non beneficiary		Electricity Duty		2413.00	
Meter reader		SMART METER READ		Purpose		Shops/Showrooms		Metering Charges		0.00	
Security Amount Deposited		44128.00		Bill Basis		Actual Bill		ASD Instalment		231.00	
Security Amount Pending		0.00		Last Payment Detail		Govt. Subsidy		Welding/ PF Surcharge/Incentive		-568.13	
Bill Month		Amount Paid		CAC Number		Punch Date		Penal Charges		0.00	
SEP-2023		30180		HDBPS1610202348596		20-Oct-2023		Other Charges		0.00	
AUG-2023		28631		HDBPS2009202332092		24-Sep-2023		Current Month Bill		30444.06	
Consumption Details Of Previous Months		Reading Month		Reading Date		Reading		M.P.Govt.Subsidy Amount		0.00	
AUG-2023		01-Sep-2023		24379		2074		Sub Total		30444.06	
JUL-2023		01-Aug-2023		22304		2360		Interest On Security Deposit (-)		244.30	
JUN-2023		01-Jul-2023		19944		2863		CCB Adjustment		0.00	
MAY-2023		01-Jun-2023		17081		5347		Other Rebates (-)		20.00	
APR-2023		01-Apr-2023		11734		399		Employee Rebate (-)		0.00	
MAR-2023		27-Mar-2023		11335		1437		Lock Credit / Load Factor Rebate (-) (0.06)		0.00	
Daily Average of current Bill		998.3		Daily Average Unit Consumption(Units)		75.37		Previous Month Delayed payment Surcharge		0.00	
Cash Adjustment Detail		Code		Description		Posting Month		Amount		Current Payable Amount	
										30180.00	
										Old Dues / Arrear	
										0.0	
										Amount recieved	
										30180.00	
										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	
										Sealed Payable Amount Receipt	
										Billing System: NGB Report 1.1.5 Tue Oct 24 19:38:52 IST 2023 v13	
										Sealed Payable Amount Receipt	
										हर वोट है जरूरी	
										कोई भी मतदाता मतदान से ना छूटे	
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page											
indore west											
Bill Month		SEP-2023		Bill Number		SEP23N007303450					
IVRS		N3472039787						LV2			
Service Number		SCZ23 - 15 - 3472039787									
Customer's Name		KAILASHCHANDRA DAULAL NEEMA									
		Bill Payment last Date									
		Via Cheque				Via Cash					
		19-Oct-2023				23-Oct-2023					
Total Bill Amount On Due Date		0.00									
Total Amount Payable After Due Date		0.00									
								Sealed Payable Amount Receipt			