



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>

IVRS	N3746017031		Location Code		3644706 - [URBAN]		Old Service Number		KG62-15-3162587134				
Division Name	khargone 1						Tariff Class		LV2 [LV2.2]				
Service Number	KGT62 - 15 - 3746017031						Month		SEP-2023				
Bill Number	SEP23N006809014			Bill Date		04-Oct-2023		Units consumed		3,816.06			
Mr. / Ms.	AU FINANCEIRES INDIA LIMITED SILVESTER ROCKY PILLAI						Bill Demand		46213.63				
Address	C-2 RADHA VALLABH MARKET KHARGONE KHARGONE						Total Bill Amount On Due Date (In Rs.)		0.00				
Employee Number				Mobile Number		99*****530		Bill Payment last Date					
Pole Number				Phase Given		THREE		Via Cheque		Via Cash			
Meter Serial No	GENUS9538915			Load Sanctioned		30.0 KW		16-Oct-2023		19-Oct-2023			
Current Read Date	01-Oct-2023			Contract Demand		30.0 KW		Save Electricity					
Reading Type	NORMAL			Maximum Demand		16.92							
Aadhaar Available?				B.P.L. Number									
Feeder Code	8022840106			D.T.R. Code		KGT0000156							
Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units					
740.18	676.58	60	0.97	63.60	0.00	3816.06	0.00	3816.06					
Distribution Center	KHARGONE T KHARGONE T					Energy	Amount Details		Rs / Paise				
Contact number For Logging Complaint							Energy Charges			26330.81			
Mr./Ms.	Anil Kumar Mahajan			Assistant Engineer		FPPAS Charges			1063.41				
Phone No.	7282231232					Fixed Charge			7992.00				
Complaint not resolved within 7 days						Govt.	Electricity Duty		4087.00				
Mr./Ms.	SOURABH SAHU			Executive Engineer		Other Charges	Metering Charges		0.00				
Phone No.	7282231377						ASD Instalment			8658.00			
Meter reader	SMART METER READ						Welding/ PF Surcharge/Incentive			-1917.60			
Supply Hours (Average Daily Supply Given)	Non beneficiary						Penal Charges						
Purpose	Shops/Showrooms			Security Amount Deposited		67214.00		Other Charges			0.00		
Bill Basis	Actual Bill			Security Amount Pending		0.00		Current Month Bill			46213.63		
Last Payment Detail						Govt. Subsidy	M.P.Govt.Subsidy Amount		0.00				
Bill Month	Amount Paid	CAC Number		Punch Date	Payment Date	Sub Total			46213.63				
SEP-2023	45678	HDWZ0910202300445		12-Oct-2023	09-Oct-2023	Other Rebates	Interest On Security Deposit (-)		355.65				
AUG-2023	44657	PGMPWZ090923101581		12-Sep-2023	09-Sep-2023		CCB Adjustment			0.00			
Consumption Details Of Previous Months							Other Rebates (-)			180.42			
Reading Month	Reading Date	Reading		Units Consumed			Employee Rebate (-)			0.00			
AUG-2023	01-Sep-2023	677		3672			Lock Credit / Load Factor Rebate (-) (0.17)			0.00			
JUL-2023	01-Aug-2023	615		4449			Previous Month Delayed payment Surcharge			0.00			
JUN-2023	01-Jul-2023	541		6590		Current Payable Amount			45678.00				
MAY-2023	01-Jun-2023	431		6728		Old Dues / Arrear			0.0				
APR-2023	01-May-2023	319		5152		Amount recieved			45678.00				
MAR-2023	01-Apr-2023	233		4489		Total Amount Payable On Due Date			0.00				
Daily Average of current Bill 1,234						Due Date Late Payment Surcharge			0.00				
Daily Average Unit Consumption(Units) 127.2						Total Amount Payable After Due Date			0.00				
Cash Adjustment Detail						Don't Wait for Last Date							
Code	Description			Posting Month	Amount		Executive Engineer						
Billing System: NGB Report 1.1.5 Tue Oct 24 19:35:13 IST 2023 v13						Sealed Payable Amount Receipt							
<div><div><div>हर वोट है जरूरी कोई भी मतदाता मतदान से ना छूटे</div></div></div>													
Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page													
khargone 1						Sealed Payable Amount Receipt							
Bill Month	SEP-2023			Bill Number	SEP23N006809014								
IVRS	N3746017031			LV2									
Service Number	KGT62 - 15 - 3746017031												
Customer's Name	AU FINANCEIRES INDIA LIMITED SILVESTER ROCKY PILLAI												
Bill Payment last Date													
Via Cheque			Via Cash										
16-Oct-2023			19-Oct-2023										
Total Bill Amount On Due Date 0.00													
Total Amount Payable After Due Date 0.00													