

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.

G.P.H. Compound, Pologround, Indore (M.P.)

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM7397N1ZU CIN No. U40109MP2002SGC015121 Call Centre No. 1912 https://www.mpwz.co.in

Security Deposited: INR 606.00 Total Amount Payable Till Due Date: INR 92.00
Security Deposit Pending: INR 0.00 Total Amount Payable After Due Date: INR 97.00

Due Date: 14-10-2024

Consumer No. N3005025677 (RJZ61 - 12) Connection Type: Domestic (LV1.2) URBAN

Purpose: Domestic light and fan Sanctioned Load: 1.0 KW Phase: SINGLE

Mr./Ms. RAJESH SHALIGRAM CHOUDHRI Meter serial No: MIGAVON03143396-3604364000

.., 225-DHANVANTARI NAGAR FLATE NO.G-3 SHIVA- DC / Zone: RAJENDRA NAGAR ZONE

M APPARTMENT, . Division: indore central Mobile No. 94****965 Feeder Code: 8022734206 Email Id: DTR Code: RJN9900230

Customer Care Details Bill No. OCT24N001891902

Call Centre No. 1912 Bill Month: OCT-2024

A.E.: NIKHIL KUMAR MALWA (7312322640) Billing Date: 04-10-2024

E.E.: Yogesh Aathnere (7312480201) Bill Type: Actual Bill Read Type: NORMAL

Reading Detail

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
8516.00	04-10-2024	8427.00	1	89.00	0.00	89.00	2.97

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
SEP-2024 91		HDWZ0509202401262	05-09-2024
	0		

Last Six Months Consumption							
Bill Month	Date	Reading	Unit				
SEP-2024	04-09-2024	8427	89				
AUG-2024	02-08-2024	8338	106				
JUL-2024	03-07-2024	8232	90				
JUN-2024	04-06-2024	8142	86				
MAY-2024	05-05-2024	8056	97				
APR-2024	04-04-2024	7959	88				

Billing Details	Amount in INR
Energy Charges	419.39
Fuel and Power Purchase Adjustment Surcharge	5.38
Fixed Charge	124.00
Electricity Duty	38.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	586.77
M.P. Govt. Subsidy Amount	-486.77
Interest On Security Deposit (-)	3.35
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	92.00
Old Dues / Arrear	
Amount Received	0.00
Total Amount Payable	92.00

Save Energy For Better Tomorrow