

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 5978.00 Total Amount Payable Till Due Date: INR 2716.00
Security Deposit Pending: INR 0.00 Total Amount Payable After Due Date: INR 2750.00
Due Date: 10-07-2024

Consumer No. N3969008493 (AYZ32 - 22) Connection Type: Domestic (LV1.2) URBAN Sanctioned Load: 1.0 KW Purpose: Domestic light and fan Phase: SINGLE Mr./Ms. SMT.NARMADABAI DINESH CHOUHAN Meter serial No: LINKWELL TELESYSTEMS00159905 .., 198 CS 4 M NO 1342882, . DC / Zone: Aranya Zone Division: indore north 98****965 Mobile No. Feeder Code: 8022730707 Email Id: DTR Code: AYN0000085 **Customer Care Details** Bill No. JUN24N005471677 Call Centre No. 1912 Bill Month: JUN-2024 A.E.: M K Patidar (7312984787) Billing Date: 25-06-2024 E.E.: Vinay Pratap Singh (7312556834) 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
1864.83	01-06-2024	1544.07	1	320.76	0.00	320.76	10.35

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
MAY-2024 2926		HDBPS1706202438463	17-06-2024
	0		

Last Six Months Consumption							
Bill Month	Date	Reading	Unit				
MAY-2024	01-05-2024	1544	349				
APR-2024	01-04-2024	1195	257				
MAR-2024	01-03-2024	938	129				
FEB-2024	01-02-2024	810	154				
JAN-2024	01-01-2024	656	313				
DEC-2023	01-12-2023	343	145				

Billing Details	Amount in INR
Energy Charges	1858.46
Fuel and Power Purchase Adjustment Surcharge	90.26
Fixed Charge	594.00
Electricity Duty	219.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	2761.72
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	30.87
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	36.00
Online / Advance Payment Incentive (-)	14.45
Current Month Bill Amount	2752.00
Old Dues / Arrear	-36.00
Amount Received	0.00
Total Amount Payable	2716.00

म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई अधिभार देय नहीं होगा) Amount deferred by Govt. of M. P.

Rs 4599.00

(No surcharge payable on deferred amount)

Save Energy For Better Tomorrow