Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore: Energy Bill 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 **Revised Bill IVRS** N3273014555 3615203 - [URBAN] Old Service Number UJ47 - 4 - 3289474111 Location Code Division Name UJJAIN WEST Tariff Class LV2.2 KPZ47 - 4 - 3273014555 Month MAY-2021 Service Number Bill Number MAY21N001614776 Bill Date 21-May-2021 Units consumerd Mr. / Ms SH GANESH GENDALALJI Bill Demand 829.57 Address .. SHOP NO 2 CIVIL HOSPITAL, ROAD ROGI KALYAN KENDRA UJJAI Total Bill Amount On Due Date (In Rs.) 1028.00 Bill Payment last Date Employee Number Mobile Number 99****174 Via Cheque Via Cash 05-Jun-2021 Pole Number Phase Given SINGI F 02-Jun-2021 Meter Serial No. MIGGENUS909767-3289474111 Load Sanctioned 10 KW 08-May-2021 0.0 KW Current Read Date Contract Demand Save Electricity **NORMAL** Reading Type Maximum Demand Aadhaar Available? B.P.L. Number Feeder Code 8022301002 D.T.R. Code KDP0000154 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F. P.F Meter Consumption Assessed Units 15815.00 77.00 15718.00 0.8 97.00 0.00 97.00 -20.00 Distribution Center KHEDAPATI Amount Details Rs / Paise KHEDAPATI **Energy Charges** 600.60 Energy Contact number For Logging Complaint FCA Charges 0.97 Assistant Engineer Mr./Ms. SATYJEET KUMAR Fixed Charge 138.00 Phone No. 7342550996 Govt. **Electricity Duty** 90.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. RAJIV KUMAR PATEL **Executive Engineer** ASD Instalment 0.00 Other 7316700000 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 829.57 Purpose Shops/Showrooms Security Amount Deposited 1241.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 829.57 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 7.36 MAR-2021 883 BDRSTWZ3103202109872 03-Apr-2021 31-Mar-2021 CCB Adjustment 0.00 0 Other Rebates (-) 0.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 APR-2021 09-Apr-2021 15718 Previous Month Delayed payment Surcharge 5.00 0 MAR-2021 09-Mar-2021 15718 80 Current Payable Amount 827.00 FEB-2021 06-Feb-2021 15638 69 Old Dues / Arrear 201.0 JAN-2021 07-Jan-2021 15569 71 Amount recieved 0.00 DEC-2020 07-Dec-2020 15498 55 Total Amount Payable On Due Date 1028.00 NOV-2020 07-Nov-2020 15443 69 Due Date Late Payment Surcharge 13.00 Daily Average of current Bill 28.34 Total Amount Payable After Due Date 1041.00 Daily Average Unit Consumption(Units) 3.34 Don't Wait for Last Date **Executive Engineer** Sealed Payable Amount Receipt Billing System: NGB Report 1.0.6 | Sat Jun 05 11:03:06 IST 2021 | v9 Important Notice Tariff Category: LV2 Collections through ATP/ KIOSK / Departmental Collection Center is also started at KHEDAPATI ** Customer Care No.: 1912 Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page UJJAIN WEST Bill Month MAY-2021 Bill Number MAY21N001614776 **IVRS** N3273014555 Service Number KPZ47 - 4 - 3273014555 Customer's Name SH GANESH GENDALALJI Bill Payment last Date Via Cheque Via Cash 05-Jun-2021 02-Jun-2021 Total Bill Amount On Due Date 1028.00 Total Amount Payable After Due Date 1041.00 Sealed Payable Amount Receipt