Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Energy Bill CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.) Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008 Call Centre No.-1912 http://www.mpez.co.in N1501013995 1904501 - [URBAN] Old Service Number NOW24 - 28 - 41501013995 IVRS Location Code Division Name Tariff Class LV1.2 NOW24 - 28 - 1501013995 Month APR-2023 Service Number Bill Number Bill Date 28-Apr-2023 Units consumed 180 Mr. / Ms **TEEKARAM** Bill Demand 1399.30 Address **GALLA MANDI ROAD NOWGONG DL13832** Total Bill Amount On Due Date (In Rs.) 0.00 **NOWGONG TOWN** Bill Payment last Date 91*****305 Employee Number Mobile Number Via Cheque Via Cash 06-May-2023 08-May-2023 Pole Number NWG1I T1122 Phase Given SINGLE Meter Serial No. AVON2703973 Load Sanctioned 0.95 KW 0.95 KW Current Read Date 26-Apr-2023 Contract Demand Save Electricity **NORMAL** Reading Type Maximum Demand 0 Aadhaar Available? B.P.L. Number Feeder Code D.T.R. Code P.F. Assessed Units Total Units **GMC Units** Billed Units Current Reading Previous Reading M.F Meter Consumption 2520.00 180.00 180.00 2340.00 180.00 0.00 0.00 Distribution Center Amount Details Rs / Paise **Energy Charges** 921.80 Energy Contact number For Logging Complaint FCA / FPPAS Charges 56.15 Junior Engineer Mr./Ms Jeetendra prajapati Fixed Charge 319.36 Phone No. 7685256365 Govt. **Electricity Duty** 102.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. R A MISHRA **Executive Engineer** ASD Instalment 0.00 Other 7582245565 Welding/ PF Surcharge/Incentive Phone No. 0.00 Penal Charges Meter reader Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 1399.30 Purpose Domestic light and fan Security Amount Deposited 1000.00 Current Month Bil Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 1399.30 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 0.58 MAR-2023 92 234311285107 28-Mar-2023 28-Mar-2023 CCB Adjustment 0.00 0 Other Rebates (-) 5.00 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 MAR-2023 26-Mar-2023 2340 95 Previous Month Delayed payment Surcharge 0.00 FEB-2023 27-Feb-2023 2245 59 Current Payable Amount 1394.00 JAN-2023 29-Jan-2023 2186 27 Old Dues / Arrear DEC-2022 28-Dec-2022 2159 39 Amount recieved 1394.00 NOV-2022 29-Nov-2022 2120 67 Total Amount Payable On Due Date 0.00 OCT-2022 29-Oct-2022 2053 103 Due Date Late Payment Surcharge 0.00 Daily Average of current Bill 44.97 Total Amount Payable After Due Date 0.00 Daily Average Unit Consumption(Units) 5.81 Don't Wait for Last Date **Executive Engineer** Cash Adjustment Detail Description Posting Month Amount Code Sealed Payable Amount Receipt Billing System: NGB Report 1.1.2 | Sat Apr 29 13:13:49 IST 2023 | v11 Important Notice Tariff Category: LV1 Collections through ATP/ KIOSK / Departmental Collection Center is also started at ** Customer Care No.: 1912 Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur :Electricity Bill:Page Bill Month APR-2023 Bill Number IVRS N1501013995 Service Number NOW24 - 28 - 1501013995 Customer's Name TEEKARAM Bill Payment last Date Via Cheque Via Cash 06-May-2023 08-May-2023 Total Bill Amount On Due Date 0.00 0.00 Total Amount Payable After Due Date Sealed Payable Amount Receipt