

Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd.

Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008

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

GST No. 23AADCM6175E2ZM CIN No. U40109MP2002SGC015120 Call Centre No. 1912 <http://www.mpez.co.in>

Security Deposited: INR 3174.00

Security Deposit Pending: INR 0.00

Total Amount Payable Till Due Date: INR 1718.00

Total Amount Payable After Due Date: INR 1739.00

Due Date: 13-05-2025

Consumer No. N1201033261 (CHH27 - 2)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Domestic light and fan	Sanctioned Load: 2.0 KW	Phase: SINGLE
Mr./Ms. SHRI TULSIDAS RAIKWAR S/O	Meter serial No: SCHNEIDEREZ0507731	
CHHANGE RANI KI BAGIYA,..., ., CHHANGE RANI K-I BAGIYA,..	DC / Zone: Chhatarpur(T)	
Mobile No. 77*****802	Division: CHHATARPUR	
Email Id:	Feeder Code: 10165	
	DTR Code: 43	
Customer Care Details	Bill No. APR25N004708954	
Call Centre No. 1912	Bill Month: APR-2025	
A.E.: Prashant Kariya (9425613826)	Billing Date: 03-05-2025	
E.E.: Amar Shrivatva (9425613824)	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
583.00	02-05-2025	375.00	1	208.00	0.00	208.00	8.67

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
MAR-2025	1375	254336306702	12-04-2025
	0		

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
MAR-2025	08-04-2025	375	185
FEB-2025	05-03-2025	190	137
JAN-2025	29-01-2025	53	114
DEC-2024	28-12-2024	13822	300
NOV-2024	29-11-2024	13822	300
APR-2024	27-04-2024	13222	309

Vigilance / O&M Panchnama Detail	
Description	Amount

Billing Details	Amount in INR
Energy Charges	1208.32
Fuel and Power Purchase Adjustment Surcharge	12.10
Fixed Charge	392.00
Electricity Duty	131.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	1743.41
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	18.65
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	6.88
Current Month Bill Amount	1718.00
Old Dues / Arrear	
Amount Received against Bill	0.00
Smart Meter RC/DC Amount Received	
Vigilance / O&M Due Amount	
Interest on Vigilance / O&M Due	
Total Amount Payable	1718.00

Save Energy For Better Tomorrow