3/25/25, 2:58 PM AJK ONLINE BILL



AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT ELECTRICITY CONSUMER BILL - (MDI)

AJK GST#

CONN.DATE CONSUMER ID 2710001233 REFERENC 247211302010			NO OF AC		OLD A/C	BILL MON MAR 25		03 MA	AR 25		E DAT IAR 2	5	27 MAR 25
2710001233 REFERENC 247211302010	TARRIF A-2a(04) DE NO				OLD A/C		,			∠1 IV	iAK Z		ZI IVIAK Z5
2710001233 REFERENC 247211302010	A-2a(04)				OLD A/C						MAR 25 27 MA 702001-Bhimber		bimbor 1
247211302010	CE NO	DI	10			NUMBER			DER NAME	KWI	4		
247211302010		DI						MONTH Mar24	MDI 0	UNIT		118315	118315
247211302010			IVISION		BHIM	MBER	Apr-24	0		2944	136085	136085	
IAME & ADDRESS	0153817		IVISION		DHIIV	IDER	May24	0	1	L863	85937	85937	
		SUB	DIVISION		ВНІМІ	BER 1		Jun24	0				
								Jul24	0		2853	92412	83087
								Aug24	0		2546	2159	0
								Sep24 Oct24	0		2489 2296	41661 22646	55621 23779
aktel Tower								Nov24	0		2406	39388	39388
handar, Tehsil & District	t				NO TO JPTION	WEB GENERAT BILL	ED	Dec24	0		L749	28401	28401
himber		CNCT	LOAD = 10	CORRU	JPTION	DILL		Jan25	0		2186	34956	34956
								Feb25	0		2111	33831	33831
ONE: BHIMBER RAJAN	NI												•
								Total FPA	0		L	WATTAGI INE LENG	
PRV.CUMM MDI	PRS.CUMM MDI	RE	SET NO	MONTHLY	'ADV.BILL	POWER FACT	г						
				C)								
KWH	KWH METER READING		KVAF		RH METER READIN			MDI ME		TER READING		METER	
METER NO PRE	VIOUS PRES	ENT	MF	PRE	VIOUS	PRESENT		MF	PRESEN	Т	N	/IF	STATUS
0037 172	2879 1747	735	1		0	0		0	0		0		
	NITS CONSUMED 18	56											
AJK CH		GOVT CHARGES					ARREAR						
UNITS CONSUMED 1856			E.I	Э.					CURRENT BILL			278	48
ENERGY CHARGES	27840		TV F	EE					BILL ADJUSTMENT				
FIX CHARGES			GS	T			INSTALLMENT				2158.42		
LPF PENALTY			INCOM	E TAX									
SEASONAL CHARGES			EXTRA	X TAX									
METER RENT	FURTHE	R TAX			PAYABLE WITHIN DUE				TE 30006				
SERVICE RENT			IT	S			L.P.SURCHARGE			2784			
BANK CHARGES	8						F	PAYABLE AFTI	ER DUE DATE	≣		327	90
QTR TARRIF ADJ	0		N.J SURC	HARGE			ſ						
TOTAL	27848		SALES	S TAX				-4					
BILL CA	LCULATION		FC SUR	CHARE									
GOP			TR SURC	HARGE									
Tariff	X Units		TAXES (ON FPA									
15.00	0 X 1856		TOT			0							
	<u> </u>					U	L						
			GST		_	05400.00			For Co	mplain	Cont	tact	
			DEFERRED		2	295483.06 34534.79)#:				
			OUTSTAND AMO		3				XEN#: SE#:				• :
					сит	Γ HERE·····						~≻&	

https://bill.pitc.com.pk/ajkbill

3/25/25, 2:58 PM AJK ONLINE BILL



AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL (MDI)

CONSUMER ID 2710001233

BILL NO 579517

									411
MOB#									
CNIC			-				-		41
									Ш

MAR 25 - 24	72113 0201	0153817 -	000030006	- 27 MAR 25	- 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	30006
MAR 25	27 MAR 25	247211302010153817	PAYABLE AFTER DUE DATE	32790

https://bill.pitc.com.pk/ajkbill 2/2