



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

AJK GST #

CONN.DATE	MNFG. CD	NO OF AC		BILL MONTH	READING DATE	ISSUE DATE	DUE DATE
	53			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	701301-City Ind			
2710002177	A-2c(06)T	5		MONTH	MDI	KWH UNITS	BILL	PAYMENT
REFERENCE NO 247213103010171000 DIVISION MIRPUR SUB DIVISION CITY 1				Mar24	5	2761	131491	131491
				Apr-24	5	2431	116796	116796
				May24	5	1660	80352	80352
				Jun24	5	1454	70780	0
				Jul24	6	2798	208991	0
				Aug24	5	2203	323023	0
				Sep24	5	2067	421375	330469
				Oct24	5	2492	218832	223135
				Nov24	5	3563	174206	174206
				Dec24	DF	5	2423	115867
Jan25	DF	5	2378	113905	113905			
Feb25	DF	5	2493	119988	0			

NAME & ADDRESS
Zong Tower
Jaddah Mirpur

ZONE: INDUSTRY-2(B2&OTHERS)

Prog.GST Paid = 118830
Prog.IT Paid = 89881
CNCT LOAD = 5
MCO Date : 01-Dec-2022

SAY NO TO CORRUPTION

WEB GENERATED BILL

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA	WATTAGE : LINE LENGTH :
130.000 120.000	135.000 125.000	0 0	0	1	0	

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
01127194	45231	47500	1	300	302	1	5	1	DEF-EST
01127194	8000	8500	1	57	58	1	5	1	DEF-EST

UNITS CONSUMED (O) 2475 (P) 286
(O) 2 (P) 1
(O) 5 (P) 5

AJK CHARGES		GOVT CHARGES		ARREAR/AGE	
UNITS CONSUMED	2761	E.D.		CURRENT BILL	128528/1
ENERGY CHARGES	78684.10	TV FEE		BILL ADJUSTMENT	131491
FIX CHARGES	2500	GST	16839	INSTALLMENT	
LPF PENALTY		INCOME TAX	12797		
SEASONAL CHARGES		EXTRA TAX			
METER RENT		FURTHER TAX			
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	260019
BANK CHARGES	8	EDUCATION CESS STAX - 2014	1280 7016.28	L.P.SURCHARGE	9355
QTR TARRIF ADJ	3448.22	N.J SURCHARGE		PAYABLE AFTER DUE DATE	269374
TOTAL	84640.32	SALES TAX			

BILL CALCULATION		GOVT CHARGES	
GOP Tariff X Units 27.88 X 2475 33.85 X 286 5 X 500	FC SURCHARE	8918.03	
	TR SURCHARGE		
	TAXES ON FPA		
	TOTAL	45570.31	
	GST ADJ		
	DEFERRED AMOUNT	188114.43	
	OUTSTANDING INST. AMOUNT		

For Complaint Contact

SDO # :
XEN # :

SE # :

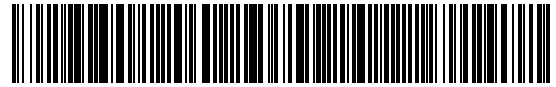
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710002177
BILL NO	579379

[illegible]

MAR 25 - 24 72131 0301 0171000 - 000260019 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	260019
MAR 25	27 MAR 25	247213103010171000	PAYABLE AFTER DUE DATE	269374