



# 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
	56			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	
2710001999	A-2c(06)T	5			

REFERENCE NO	DIVISION	CHAKSWARI
247212502020195811	SUB DIVISION	KANALI

**NAME & ADDRESS**  
Paktel Company  
Tower  
  
ZONE: KANALI

**Prog.GST Paid = 85797**  
**Prog.IT Paid = 64343**  
**CNCT LOAD = 5**

**SAY NO TO CORRUPTION**

**WEB GENERATED BILL**

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA 0	WATTAGE : LINE LENGTH :
816.000 593.000	816.000 593.000	0 0	0			

KWH	KWH METER READING	KVARH METER READING	MDI METER READING	METER STATUS
METER NO	PREVIOUS PRESENT MF	PREVIOUS PRESENT MF	PRESENT MF	
00039001 00039001	279100 279100 1 99000 99000 1	71000 71000 1 39000 39000 1	0 1 1	

UNITS CONSUMED (O) 0 (P) 0 (O) 0 (P) 0 (O) 0 (P) 0

<b>AJK CHARGES</b>	<b>GOVT CHARGES</b>	<b>ARREAR/AGE</b>
UNITS CONSUMED	E.D.	598089/2
ENERGY CHARGES	TV FEE	1591
FIX CHARGES	GST	
LPF PENALTY	INCOME TAX	
SEASONAL CHARGES	EXTRA TAX	
METER RENT	FURTHER TAX	
SERVICE RENT	ITS	
BANK CHARGES	EDUCATION CESS	
QTR TARRIF ADJ	N.J SURCHARGE	
TOTAL	SALES TAX	

<b>BILL CALCULATION</b>		
GOP	FC SURCHARE	
Tariff X Units	TR SURCHARGE	
	TAXES ON FPA	
	TOTAL	323
	GST ADJ	
	DEFERRED AMOUNT	409259.18
	OUTSTANDING INST. AMOUNT	

**For Complaint Contact**

SDO # :  
XEN # :

SE # :

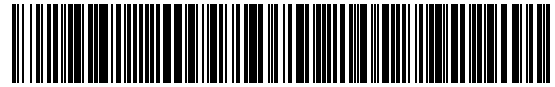
CUT HERE





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

CONSUMER ID	2710001999
BILL NO	579446

[illegible]

MAR 25 - 24 72125 0202 0195811 - 000599680 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	599680
MAR 25	27 MAR 25	247212502020195811	PAYABLE AFTER DUE DATE	599805