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

AJK GST#

****			VIEC CD		NO OF AC			BILL MON	1711	DEADIN	IC DAT	-	ICCLIE DA		DUE DATE				
CONN.DAT	E	IMI	NFG. CD 9		NO OF AC			BILL MON		READIN		E	ISSUE DA		DUE DATE				
							MAR 2	5		AR 25		21 MAR 2		27 MAR 25					
CONSUMER ID TARRIF				SAI	NC.LOAD	OLD A/C NUMBER					DER N		KWH		4-City-1				
2710002478 A-2c(06)T					5					MONTH Mar24	DF)I 4	UNITS 3514	157373	157373				
REF	EREN	CE NO		D	IVISION		MIR		Apr-24	DF	4	3089	139235	139235					
247213	320502	20168272		SUB	DIVISION	CITY 2				May24 Jun24	DF DF	4 4	3176 3453	143243 309308	0 154003				
										Jul24	DF	4	3253	302722					
										Aug24	DF	4	3645	152833	0				
NAME & ADD	RESS	i								Sep24	DF	4	3647	316921					
Pak Tel C/o Muha	ammad	l Yousaf			GST Paid =	C 4 V 4	10.70			Oct24	DF 	4	3353	315686	321378				
llaf Din Tower Ban Khurm					L88551 g.IT Paid =		NO TO JPTION	WEB GENERAT	ΓED	Nov24	DF	4	3799	176709	176709				
ower ball Kliulli	ıa			1	L44276	COMM	51 110I V			Dec24	RP	10	4250	199470	199470				
					T LOAD = 5 CO Date :					Jan25		5	2199	99488	99488				
ZONE: INDUSTR	Y-2(B2	2&OTHERS	5)		Nov-2024					Feb25		3	3042	135483	0				
									т.	otal FPA	0			WATTAG	E:				
PRV.CUMM MI	PRV.CUMM MDI PRS.CUMM MDI			RE	ESET NO	MONTHLY	ADV.BILL	POWER FAC		otal FFA	•		L	INE LENG	STH:				
18.000 20.000 12.000 14.000					0 0	()	1											
KWH		KWH METER						RH METER REAL					ETER READ		METER				
		EVIOUS PRES			MF		EVIOUS	PRESENT		MF	PRESENT 2			MF	STATUS				
496554 496554		7780 85° 1711 193			1 1		270 60	280 70		1 1	2			1 1					
		CONSUME		(P) 199				(O) 10 (P) 10					(O)	2 (P) 2					
		HARGE				GOVT	CHARGE	S		ARREA	AR/AGE			1456	62/1				
UNITS CONSU			990		E.I					CURRE	NT BILL			455	60				
ENERGY CHAR		2	28789.23		TV F			0005		BILL ADJ	USTMEN	TV							
FIX CHARGE			1250		GS			6205		INSTAL	LMENT								
LPF PENALT					INCOM			4431											
SEASONAL CHA					EXTR														
METER RENT					FURTH				PA	YABLE WIT	HIN DUE	DATE	191222						
SERVICE RE			8		EDUCATION			443		L.P.SUR				3447					
QTR TARRIF			1236.41		N.J SURO			110	PA	YABLE AFT	ER DUE	DATE		194669					
TOTAL			31283.64		SALES	S TAX													
В	ILL C	ALCULATIO	NC		FC SUR	CHARE		3197.70											
	OP				TR SURC	HARGE													
Ta	riff 27.8	X Uni 88 X 791	itS		TAXES (ON FPA													
		85 X 199 X 500			тот	AL		13833.7											
					GST				-		F	or Co	mplaint Con	tact					
					DEFERRED		2	03226.32					-						
					OUTSTAND	ING INST.		33220.02			O#: N#:			SE #:					
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(MDI)

CONSUMER ID	2710002478						
BILL NO	580767						

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MAR 25 - 2	24 72132 N	502 0168272	- 000191222 -	. 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	191222
MAR 25	27 MAR 25	247213205020168272	PAYABLE AFTER DUE DATE	194669

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