



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
	14			MAY 24	01 MAY 24	21 MAY 24	14 JUN 24

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	702403-Cherohi Express			
2710003703	A-2b(05)	1		MONTH	MDI	KWH UNITS	BILL	
<div style="display: flex; justify-content: space-between;"> <div> REFERENCE NO 247221101010045354 </div> <div> DIVISION KHUIRATTA </div> <div> SUB DIVISION CHAROI </div> </div> <div style="margin-top: 10px;"> NAME & ADDRESS Zong Tower Charoi Charoi ZONE: B2 </div> <div style="margin-top: 10px;"> Prog.GST Paid = 191347 Prog.IT Paid = 145528 CNCT LOAD = 1 </div> <div style="margin-top: 10px; text-align: center;"> SAY NO TO CORRUPTION </div> <div style="margin-top: 10px;"> WEB GENERATED BILL </div>				May23	0	2000	102058	108950
				Jun-23	SS	0	-3572	0
				Jul23	5	3000	152623	0
				Aug23	2	2000	267976	283133
				Sep23	2	2000	89644	82490
				Oct23	3	3000	155722	155722
				Nov23	3	2500	130039	0
				Dec23	3	3500	320696	333589
				Jan24	2	2500	129333	129333
				Feb24	2	2000	103652	103652
Mar24	30	3000	174768	174768				
Apr24	3	3000	155722	155722				

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA 0	WATTAGE : LINE LENGTH :
55.500	59.500		0	1		

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
00032	167480	170480	1	5000	5200	1	4	1	

UNITS CONSUMED 3000		200		4	
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AJK CHARGES	GOVT CHARGES	ARREAR	
UNITS CONSUMED	3000	E.D.	
ENERGY CHARGES	95790	TV FEE	
FIX CHARGES	2000	GST	
LPF PENALTY		INCOME TAX	
SEASONAL CHARGES		EXTRA TAX	
METER RENT		FURTHER TAX	
SERVICE RENT		ITS	
BANK CHARGES	8	EDUCATION CESS STAX - 2014	
QTR TARRIF ADJ	3746.7	N.J SURCHARGE	
TOTAL	101544.7	SALES TAX	
BILL CALCULATION <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> GOP Tariff X Units 31.9300 X 3000 4 X 500 </div> <div> FC SURCHARE 9690 TR SURCHARGE TAXES ON FPA TOTAL 53353 </div> </div>		PAYABLE WITHIN DUE DATE	
		PAYABLE AFTER DUE DATE	
SE # :			
		DEFERRED AMOUNT	
		OUTSTANDING INST. AMOUNT	

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(MDI)**

CONSUMER ID	2710003703
BILL NO	369274

[illegible]

MAY 24 - 24 72211 0101 0045354 - 000156428 - 14 JUN 24 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	156428
MAY 24	14 JUN 24	247221101010045354	PAYABLE AFTER DUE DATE	167551