



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	701304-City-1				
2710002420	A-2c(06)T	5		MONTH	MDI	KWH UNITS	BILL	PAYMENT	
REFERENCE NO 247213205020163387 DIVISION MIRPUR SUB DIVISION CITY 2				Mar24	11	2588	122806	122806	
				Apr-24	10	2774	130145	130145	
				May24	9	2481	116494	116494	
				Jun24	9	2887	134545	0	
				Jul24	10	3167	292312	292312	
				Aug24	9	3727	183475	0	
				Sep24	2	21687	1124650	0	
				Oct24	SS	17	758	1244822	300000
				Nov24	14	2291	1058149	185000	
				Dec24	16	2533	1002755	300000	
Jan25	12	2465	828344	0					
Feb25	1	2369	943631	0					

NAME & ADDRESS
Zong Tower
Near Jammu Chowk Mirpur

ZONE: INDUSTRY-2(B2&OTHERS)

Prog.GST Paid = 38160
Prog.IT Paid = 29118
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	WATTAGE : LINE LENGTH :
379.000 368.000	380.000 369.000	0 0	0	0.99	0	

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
01126944	118109	118509	1	230	260	1	1	1	
01126944	22670	22770	1	180	208	1	1	1	

UNITS CONSUMED (O) 400 (P) 100
(O) 30 (P) 28
(O) 1 (P) 1

AJK CHARGES		GOVT CHARGES		ARREAR/AGE		951643/4	
UNITS CONSUMED	500	E.D.		CURRENT BILL	23592		
ENERGY CHARGES	14537	TV FEE		BILL ADJUSTMENT			
FIX CHARGES	1250	GST	3245	INSTALLMENT			
LPF PENALTY		INCOME TAX	2103				
SEASONAL CHARGES		EXTRA TAX					
METER RENT		FURTHER TAX					
SERVICE RENT		ITS		PAYABLE WITHIN DUE DATE	975235		
BANK CHARGES	8	EDUCATION CESS	210	L.P.SURCHARGE	1803		
QTR TARRIF ADJ	624.45	N.J SURCHARGE		PAYABLE AFTER DUE DATE	977038		
TOTAL	16419.45	SALES TAX		<div style="display: flex; justify-content: space-around;"> </div>			
BILL CALCULATION		FC SURCHARE	1615				
GOP Tariff X Units 27.88 X 400 33.85 X 100 1 X 500		TR SURCHARGE					
		TAXES ON FPA					
		TOTAL	6963				
		GST ADJ		For Complaint Contact SDO # : XEN # : SE # :			
		DEFERRED AMOUNT	268902.86				
		OUTSTANDING INST. AMOUNT					

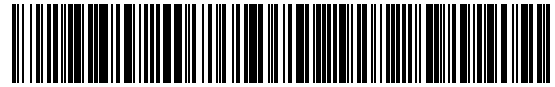
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(MDI)**

CONSUMER ID	2710002420
BILL NO	580635

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MAR 25 - 24 72132 0502 0163387 - 000975235 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	975235
MAR 25	27 MAR 25	247213205020163387	PAYABLE AFTER DUE DATE	977038