



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
	9			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		
2710002468	A-2b(05)	5		MONTH	MDI	KWH UNITS	BILL	
REFERENCE NO 247213205020163940 DIVISION MIRPUR SUB DIVISION CITY 2				Mar24	SS	0	-7490	
				Apr-24	SS	0	-5899	
				May24		1	2000	92551
				Jun24	SS	0	101549	99958
				Jul24	SS	0	3307	3307
				Aug24		2	3124	153238
				Sep24		4	2570	280411
				Oct24		5	3512	298884
				Nov24		2	2041	100444
				Dec24	RP	3	3189	156608
Jan25		3	2000	98783				
Feb25		3	2201	108559				

NAME & ADDRESS
Pak Tel
Sec F-4 Mirpur

ZONE: INDUSTRY-2(B2&OTHERS)

Prog.GST Paid = 124658
Prog.IT Paid = 94757
CNCT LOAD = 5
MCO Date : 12-Nov-2024

SAY NO TO CORRUPTION

WEB GENERATED BILL

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
9.000	11.000		0	1

KWH
METER NO
496062

KWH METER READING
PREVIOUS: 7390
PRESENT: 8896
MF: 1

KVARH METER READING
PREVIOUS: 610
PRESENT: 740
MF: 1

MDI METER READING
PRESENT: 2
MF: 1

METER STATUS

UNITS CONSUMED 1506		130		2	
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AJK CHARGES		GOVT CHARGES		ARREAR	
UNITS CONSUMED	1506	E.D.		CURRENT BILL	74425
ENERGY CHARGES	48086.58	TV FEE		BILL ADJUSTMENT	
FIX CHARGES	1250	GST	10095	INSTALLMENT	
LPF PENALTY		INCOME TAX	7491		
SEASONAL CHARGES		EXTRA TAX			
METER RENT		FURTHER TAX		PAYABLE WITHIN DUE DATE	74425
SERVICE RENT		ITS		L.P.SURCHARGE	5608
BANK CHARGES	8	EDUCATION CESS	749	PAYABLE AFTER DUE DATE	80033
QTR TARRIF ADJ	1880.84	N.J SURCHARGE			
TOTAL	51225.42	SALES TAX			

BILL CALCULATION			
GOP Tariff X Units 31.93 X 1506 2 X 500	FC SURCHARE	4864.38	
	TR SURCHARGE		
	TAXES ON FPA		
	TOTAL	22450.38	
	GST ADJ		
	DEFERRED AMOUNT	297628.71	
	OUTSTANDING INST. AMOUNT		

For Complaint Contact

SDO # :
XEN # :

SE # :

CUT HERE





CONSUMER ID	2710002468
BILL NO	580731

[illegible]

MAR 25 - 24 72132 0502 0163940 - 000074425 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	74425
MAR 25	27 MAR 25	247213205020163940	PAYABLE AFTER DUE DATE	80033