



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					
1710321328		A-2c(06)T		5		017213203050049974		MONTH		MDI		KWH UNITS			
REFERENCE NO		DIVISION		MIRPUR				Mar24				4515			
247213203050049974		SUB DIVISION		CITY 2				Apr-24				5110			
								May24				4115			
								Jun24				5390			
								Jul24				5512			
								Aug24				9110			
								Sep24				4987			
								Oct24				3537			
								Nov24		0		3585			
								Dec24		SS		0			
								Jan25		SS		0			
								Feb25		SS		0			
NAME & ADDRESS Pak Tel Tower Main Muhammad Road ZONE: SECTOR F-2 CNCT LOAD = 5								SAY NO TO CORRUPTION		WEB GENERATED BILL		Total FPA 0		WATTAGE : LINE LENGTH :	
PRV.CUMM MDI		PRS.CUMM MDI		RESET NO		MONTHLY ADV.BILL		POWER FACT							
.000		.000		0		0									
.000		.000		0											
KWH		KWH METER READING			KVARH METER READING			MDI METER READING			METER STATUS				
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF							
00453	0	0	1			1									
00453	293122	296122	1	0	0	1	0	1							
UNITS CONSUMED (O) 0 (P) 3000				(O) 0 (P) 0				(O) 0 (P) 0							
AJK CHARGES				GOVT CHARGES				ARREAR/AGE				207502/4			
UNITS CONSUMED				3000				E.D.							
ENERGY CHARGES				101550				TV FEE							
FIX CHARGES				1250				GST				20923			
LPF PENALTY								INCOME TAX				16009			
SEASONAL CHARGES								EXTRA TAX							
METER RENT								FURTHER TAX							
SERVICE RENT								ITS							
BANK CHARGES				8				EDUCATION CESS STAX - 2014				1601			
QTR TARRIF ADJ				3746.7				N.J SURCHARGE							
TOTAL				106554.7				SALES TAX							
BILL CALCULATION GOP Tariff X Units 33.85 X 3000				FC SURCHARE				9690							
				TR SURCHARGE											
				TAXES ON FPA											
				TOTAL				55339.75							
				GST ADJ											
				DEFERRED AMOUNT				234888.28							
				OUTSTANDING INST. AMOUNT											
For Complaint Contact SDO # : XEN # :												SE # :			

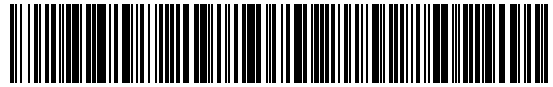
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**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	1710321328
BILL NO	577918

[illegible]

MAR 25 - 24 72132 0305 0049974 - 000370997 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	370997
MAR 25	27 MAR 25	247213203050049974	PAYABLE AFTER DUE DATE	382621