



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
	41			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	701401-Feeder-A				
2710002899	A-2c(06)T	10		MONTH	MDI	KWH UNITS	BILL		
<div style="display: flex; justify-content: space-between;"> <div> REFERENCE NO 247214302010195465 SUB DIVISION NEW CITY </div> <div> NAME & ADDRESS Muhammad Rashid (Zong Tower) S/O Muhammad Ismail New Abadi Tarappa Mirpur ZONE: INDUSTRY </div> <div> Prog.GST Paid = 336816 Prog.IT Paid = 421128 CNCT LOAD = 10 </div> <div> SAY NO TO CORRUPTION </div> <div> WEB GENERATED BILL </div> </div>				Mar24	SS	0	0	2752460	0
				Apr-24	SS	0	0	2755938	154900
				May24	SS	0	0	2604516	304100
				Jun24	SS	0	0	2304894	0
				Jul24	SS	0	0	2307372	487128
				Aug24	SS	0	0	1823722	0
				Sep24	SS	0	0	1826950	380520
				Oct24	SS	0	0	1449908	350710
				Nov24	SS	0	0	1102676	175230
				Dec24	SS	0	0	930924	335618
				Jan25	SS	0	0	598784	0
				Feb25	SS	0	0	602262	0
				Total FPA 0					
				WATTAGE : LINE LENGTH :					

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT
362.000	362.000		0	

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
01127169	135010	135010	1	63200	63200	1		1	

UNITS CONSUMED (O) 0 (P) 0
(O) 0 (P) 0
(O) 0 (P) 0

AJK CHARGES	GOVT CHARGES	ARREAR/AGE
UNITS CONSUMED	E.D.	602512/4
ENERGY CHARGES	TV FEE	3228
FIX CHARGES	GST	
2500	450	
LPF PENALTY	INCOME TAX	
	245	
SEASONAL CHARGES	EXTRA TAX	
METER RENT	FURTHER TAX	
SERVICE RENT	ITS	
BANK CHARGES	EDUCATION CESS	
8	25	
QTR TARRIF ADJ	N.J SURCHARGE	
0		
TOTAL	SALES TAX	
2508		

BILL CALCULATION	FC SURCHARE	
GOP Tariff X Units	TR SURCHARGE	
	TAXES ON FPA	
	TOTAL	695
	GST ADJ	
	DEFERRED AMOUNT	1074115.17
	OUTSTANDING INST. AMOUNT	

For Complaint Contact

 SDO # :
 XEN # :

SE # :

CUT HERE





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

CONSUMER ID	2710002899
BILL NO	579432

[illegible]

MAR 25 - 24 72143 0201 0195465 - 000605740 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	605740
MAR 25	27 MAR 25	247214302010195465	PAYABLE AFTER DUE DATE	605990