3/25/25, 3:02 PM AJK ONLINE BILL



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

AJK GST#

CONSUMER ID TARRI 2710002177 A-2c(06) REFERENCE NO 247213103010171000 NAME & ADDRESS Zong Tower laddah Mirpur ZONE: INDUSTRY-2(B2&OTHERS) PRV.CUMM MDI PRS.CUMM 130.000 135.00 120.000 125.00 KWH KWH METER NO PREVIOUS 01127194 45231 01127194 8000 UNITS CONSUMED AJK CHARGES	6)T	SANC.LOAD 5 DIVISION SUB DIVISION Prog.GST Paid = 118830 Prog.IT Paid = 89881 CNCT LOAD = 5 MCO Date : 01-Dec-2022 RESET NO 0 0		PTION	PUR	03 M/FEE MONTH Mar24 Apr-24 May24 Jun24 Jul24 Aug24 Sep24 Oct24 Nov24 Dec24 Jan25 Feb25	MDI 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	XWH UNITS 2761 2431 1660 1454 2798 2203 2067 2492 3563 2423 2378 2493		PAYMEN 131491 116796 80352 0 0 330469 223135 174206 115867 113905 0		
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3/25/25, 3:02 PM AJK ONLINE BILL



AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL

(MDI)

CONSUMER ID	2710002177
BILL NO	579379

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BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	260019
MAR 25	27 MAR 25	247213103010171000	PAYABLE AFTER DUE DATE	269374

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