



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
	33			MAR 25	03 MAR 25	21 MAR 25	27 MAR 25

CONSUMER ID	TARRIF	SANC.LOAD	OLD A/C NUMBER	FEEDER NAME	702001-Bhimber-1				
2710001234	A-2a(04)	10		MONTH	MDI	KWH UNITS			
<div style="display: flex; justify-content: space-between;"> <div> <p>REFERENCE NO</p> <p>247211302010153818</p> <p>DIVISION</p> <p>BHIMBER</p> <p>SUB DIVISION</p> <p>BHIMBER 1</p> </div> <div> <p>NAME & ADDRESS</p> <p>Paktel Tower Kothi Mor, Tehsil & District Bhimber</p> <p>ZONE: BHIMBER RAJANI</p> </div> <div> <p>Prog.GST Paid = 1 Prog.IT Paid = CNCT LOAD = 10 MCO Date : 02-Oct-2024</p> </div> <div> <p>SAY NO TO CORRUPTION</p> </div> <div> <p>WEB GENERATED BILL</p> </div> </div>				Mar24	0	3520	162804	162804	
				Apr-24	0	2982	137846	137846	
				May24	0	1583	72949	72949	
				Jun24	0	2398	27650	0	
				Jul24	0	2622	83644	75316	
				Aug24	0	1892	1694	0	
				Sep24	DF	0	3499	55880	43487
				Oct24	DF	0	2760	56734	56734
				Nov24	RP	0	1489	24037	24037
				Dec24	0	1140	18802	18802	
				Jan25	0	2069	32737	32737	
				Feb25	0	1537	24757	24757	

PRV.CUMM MDI	PRS.CUMM MDI	RESET NO	MONTHLY ADV.BILL	POWER FACT	Total FPA 0	WATTAGE : LINE LENGTH :
			0			

KWH	KWH METER READING			KVARH METER READING			MDI METER READING		METER STATUS
METER NO	PREVIOUS	PRESENT	MF	PREVIOUS	PRESENT	MF	PRESENT	MF	
495966	6235	7664	1	0	0	0	0	0	

UNITS CONSUMED 1429

AJK CHARGES	GOVT CHARGES	ARREAR
UNITS CONSUMED	1429	E.D.
ENERGY CHARGES	21435	TV FEE
FIX CHARGES		GST
LPF PENALTY		INCOME TAX
SEASONAL CHARGES		EXTRA TAX
METER RENT		FURTHER TAX
SERVICE RENT		ITS
BANK CHARGES	8	
QTR TARRIF ADJ	0	N.J SURCHARGE
TOTAL	21443	SALES TAX
BILL CALCULATION GOP Tariff X Units 15.00 X 1429		FC SURCHARE
		TR SURCHARGE
		TAXES ON FPA
		TOTAL
		0
		GST ADJ
		DEFERRED AMOUNT
		239297.79
		OUTSTANDING INST. AMOUNT
		27099.13

For Complaint Contact

SDO # :
XEN # :
SE # :

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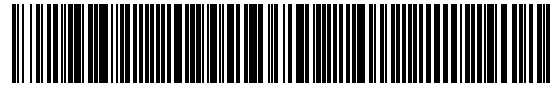




**AZAD JAMMU & KASHMIR ELECTRICITY DEPARTMENT - ELECTRICITY CONSUMER BILL
(MDI)**

CONSUMER ID	2710001234
BILL NO	579524

MOB #										
CNIC				-						-



MAR 25 - 24 72113 0201 0153818 - 000023137 - 27 MAR 25 - 6

BILL MONTH	DUE DATE	REFERENCE NO	PAYABLE WITHIN DUE DATE	23137
MAR 25	27 MAR 25	247211302010153818	PAYABLE AFTER DUE DATE	25281