



Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd.
G.P.H. Compound, Pologround, Indore (M.P.)

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM7397N1ZU CIN No. U40109MP2002SGC015121 Call Centre No. 1912 https://www.mpwz.co.in

Security Deposited: INR 2885.00

Total Amount Payable Till Due Date: INR 264.00

Security Deposit Pending: INR 0.00

Total Amount Payable After Due Date: INR 269.00

Connection Date: 22-02-2015

Due Date: 17-02-2026

Consumer No. N3008000790

(HBZ3 - 1)

Purpose: Domestic light and fan

URBAN

Mr./Ms. BHAGIRATH LODHI

Phase: SINGLE

11/A NEW RAJAT PALAEC, 11/A NEW RAJAT PALAEC
, INDORE

Meter serial No: SCHNEIDERT0056038

Mobile No. 96*****061

DC / Zone: Hawabangla

Email Id:

Division: indore central

Customer Care Details

Feeder Code:

Call Centre No. 1912

DTR Code:

A.E.: Ramakant Kelkar (7312794200)

Bill No.

E.E.: Shailendra Singh Bhadoriya (7312480201)

Bill Month: FEB-2026

REVISED BILL

Billing Date: 02-02-2026

Bill Type: AB Read Type: NORMAL

Reading Detail

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
3279.82	01-02-2026	3149.46	1	130.36	0.00	130.36	4.21

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
JAN-2026	263	MPOWZ1001202606092	10-01-2026
DEC-2025	1230	DTD0912202526728	09-12-2025

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
JAN-2026	01-01-2026	3149	137
DEC-2025	01-12-2025	3013	169
NOV-2025	01-11-2025	2843	276
OCT-2025	01-10-2025	2567	289
SEP-2025	01-09-2025	2278	247
FEB-2025	01-02-2025	682	161

Billing Details		Amount in INR
Energy Charges		652.45
Fuel and Power Purchase Adjustment Surcharge		7.85
Fixed Charge		129.00
Electricity Duty		64.00
Additional SD Installment		0.00
Other / TOD Rebate & Surcharge		-39.77
Month Bill Amount		813.53
M.P. Govt. Subsidy Amount		-528.28
Interest On Security Deposit (-)		16.44
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Rebate & Incentive (-)		5.02
Current Month Bill Amount		264.00
Principal Arrear		
Cumulative Surcharge		0.00
ASD Arrear		0.00
Amount Received against Bill & Vigilance		0.00
Smart Meter RC/DC Amount Received		
Vigilance / O&M Due Amount		
Interest on Vigilance / O&M Due (Till Billing Period)		
Total Amount Payable		264.00

TOD Consumption Detail		
Description	Unit	Rebate
Off Peak	9 AM to 5 PM	40
Peak	6 AM to 9 AM	17
Peak	5 PM to 10 PM	25

म. प्र. शासन द्वारा आस्थगित राशि (आस्थगित राशि पर कोई अधिकार देय नहीं होगा) 7.00	Meter Replacement and Read Detail				
	Meter Detail		Prev / Start Read	Final / Current Read	Consumption
					Prorated Current Bill