Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur : Energy Bill CIN No. U40109MP2002SGC015120 (Wholly Owned by Govt. of M.P.) Block No.7 Shakti Bhawan, Rampur, Jabalpur - 482008 Call Centre No.-1912 http://www.mpez.co.in N1401048997 1534401 - [ URBAN ] Old Service Number RWA19 - 31 - 1401048997 IVRS Location Code Division Name Tariff Class LV1.2 RWA19 - 31 - 1401048997 Month AUG-2022 Service Number Bill Number Bill Date 02-Sep-2022 Units consumed Mr. / Ms **VIPIN PATEL** Bill Demand 195.37 Address LALPA TALAB KE PASS LALPA TALAB KE PASS Total Bill Amount On Due Date (In Rs.) 92.00 EZ02202206178358 Bill Payment last Date Employee Number Mobile Number 77\*\*\*\*\*996 Via Cheque Via Cash 12-Sep-2022 Pole Number RFW1I T4127 Phase Given SINGLE 09-Sep-2022 Meter Serial No. VISION TECH09459094 Load Sanctioned 10 KW 02-Sep-2022 0.0 KW Current Read Date Contract Demand Save Electricity **NORMAL** Reading Type Maximum Demand 0 Aadhaar Available? B.P.L. Number Feeder Code D.T.R. Code Previous Reading Assessed Units Total Units **GMC Units** Billed Units **Current Reading** M.F. P.F. Meter Consumption 27.00 115.00 88.00 27.00 0.00 27.00 0.00 Distribution Center Amount Details Rs / Paise **Energy Charges** 113.67 Energy Contact number For Logging Complaint FCA Charges 2.70 CHANDRAMANI BHASKAR KUMAR Assistant Engineer Mr./Ms. Fixed Charge 69.00 Phone No. 7903816060 Govt. **Electricity Duty** 10.00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Narendra Kumar Mishra **Executive Engineer** ASD Instalment 0.00 Other 7898720799 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 1000.00 Current Month Bil 195.37 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount -95.37 Subsidy Last Payment Detail Sub Total 100.00 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 2.67 JUL-2022 51 22562695555 22-Aug-2022 22-Aug-2022 CCB Adjustment 0.00 0 Other Rebates (-) 5.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 JUL-2022 01-Aug-2022 88 87 Previous Month Delayed payment Surcharge 0.00 Current Payable Amount 92.00 Old Dues / Arrear Amount recieved 0.00 Total Amount Payable On Due Date 92.00 Due Date Late Payment Surcharge 5.00 Daily Average of current Bill 2.88 Total Amount Payable After Due Date 97.00 Daily Average Unit Consumption(Units) 0.84 Don't Wait for Last Date **Executive Engineer** Cash Adjustment Detail Description Posting Month Amount Code Sealed Payable Amount Receipt Billing System: NGB Report 1.0.12 | Sun Sep 04 17:05:06 IST 2022 | v10 Important Notice Tariff Category: LV1 Collections through ATP/ KIOSK / Departmental Collection Center is also started at \*\* Customer Care No.: 1912 Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd. Jabalpur :Electricity Bill:Page Bill Month AUG-2022 Bill Number **IVRS** N1401048997 Service Number RWA19 - 31 - 1401048997 Customer's Name VIPIN PATEL Bill Payment last Date Via Cheque Via Cash 09-Sep-2022 12-Sep-2022 Total Bill Amount On Due Date 92.00 13-15 अगस्त 2022 97.00 Total Amount Payable After Due Date