



MADHYA PRADESH PASCHIM KSHETRA VIDYUT VITRAN COMPANY LIMITED.

G.P.H. Compound, Pologround, Indore (M.P.)
(Wholly owned by Govt. of M.P.)

Website: <https://www.mpwz.co.in> | Call Centre No. 1912

GST No: 23AADCM7397N1ZU | CIN No: U40109MP2002SGC015121



CONSUMER INFORMATION

Customer No	N3104003053	Mobile No	9898989898	Email	dM5S@example.com
Customer Name	Mr. Prakash Kumar S/o Mr. Rakash Kumar Dutta				
Full Address	1st Floor, Plot No. 1, G.P.H. Compound, Pologround, Indore (M.P.)				
BPL No	1234567890	Employee No	1234567890	Aadhaar Available	Yes
PAN Available	Yes				

CONNECTION INFORMATION

Division Name	Indore East Division	Location Name	Anand Nagar Zone 3465201	Group No.	KNW47	Diary No.	12
Feeder Name	11 KV Anand Nagar 3465201125414	Alternate Feeder	11 KV Anand Nagar 3465201125414	Purpose of Connection	Domestic	Tariff Category	LV1 (LV1.2)
DTR Name	100KVA Palasiya Nagar 3465201125414	Premise Type	Urban	Sanctioned Load (kW)	1 kW	Meter Phase	Single Phase
Contract Demand	1.0	Pole No	125441514	MD	1 kW	Meter Serial No	MIG6150143053
Connection Date	23-06-2017	Prepaid Date	23-06-2017	Is Prepaid	Yes	Is Net Meter	No
Is Beneficiary	No	Meter Location	Consumer Premises	Seal Status	Intact	Meter Accuracy Class	1.0

BILL SUMMARY

Bill Month	Bill Date	Due Date	Current Bill Amount	Total Payable Till Due Date	Total Payable After Due Date	Security Deposit	Security Deposit Pending
OCT-2025	22-10-2025	01-11-2025	₹ 808.98	₹ 2,163.00	₹ 2,190.00	₹ 0.00	₹ 0.00



Scan using any UPI app to pay your bill.

Bill No	170019029540	Bill Type	Domestic
Meter Reader Name & No	Shyam Kumar 1234567890	Total Consumption	1700
Daily Average of Current Bill	₹ 808.98	Daily Average Units Consmpn(Units)	12
Reading Type	NORMAL	Meter Type	NetMeter/Normal
Bill Basis	Actual Bill	Meter Type	NetMeter/Normal
Billed Units	100	Power Factor	0.98
Solar Plant Details			
Plant Capacity	8 KW	Carry Forward Units	399

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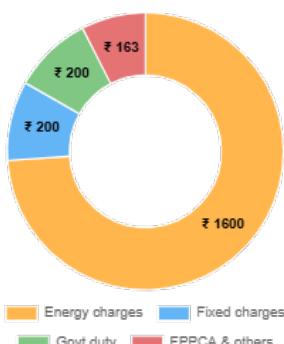
DETAILED BILL BREAKUP

BILLING CHARGES INFORMATION (+)	
Energy & Fixed	
Energy charges	₹ 658.18
Fixed charges	₹ 106.00
Total energy charges without Govt duty	₹ 747.00

Duties	
Govt duty	₹ 62.00
Other Charges	
Metering charges	₹ 62.00
ASD Installments	₹ 62.00
ASD Arrear Due	₹ 62.00
Welding/PF surcharge/Incentive	₹ 62.00
Penal & charges	₹ 62.00
Other/TOD Rebate/SurCharges	₹ 62.00
Interest on Security Deposit	₹ 0.00
Arrears & Adjustments	
Previous dues (Principal arrear)	₹ 1,618.00
Cumulative surcharge	₹ 268.02
Online / Advance payment incentive	₹ 0.00
Other debit / credit	₹ 0.00
Delayed payment charges	₹ 0.00

SUBSIDY & CREDITS INFORMATION (-)

Energy Related	
FPPCA (Fuel & Power Purchase Cost Adjustment)	₹ -17.19
Government Subsidy	
Subsidy (M.P. Govt.)	₹ -531.99
Rebate / Incentive (if any)	₹ 0.00
Round-off / Adjustment	₹ 0.00
Employee Rebate	₹ 0.00
Other Rebate	₹ 0.00
CCB Adjustment	₹ 0.00
Lock Credit/Load Factor Rebate	₹ 0.00



₹ 2,163 (Total)

Current Payable Bill	₹ 2,100.00
Previous Due Arrear	₹ 2,100.00
Cumulative Surcharge	₹ 63.00
Payment Received Against Bill& Vigilance	₹ 0.00
Smart Meter RC/DC Amount Recieved Vigilance/O&M Due Amount	₹ 0.00
Interest on Vigilance/O&M Due	₹ 0.00
Final Total Amount Due	₹ 2,163.00

LAST PAYMENT & HISTORY

Last Payment Month	Amount Paid (₹)	Payment Ref. No.	Payment Date	Mode
AUG-2025	2,100.00	DTD020920527242	02-09-2025	Online UPI
DEC-2024	1,900.00	DTD020920527242	31-12-2024	Cash

CONTACT US & GRIEVANCE REDRESSAL

Call Centre (Toll Free)		1912
Officer Name	Officer Designation	Contact No.
Mr. Rahul Singh	Assistant Engineer	1800-233-1912
Mr. Gopal Singh	Executive Engineer	+91-9876543210



Scan to join WhatsApp Group

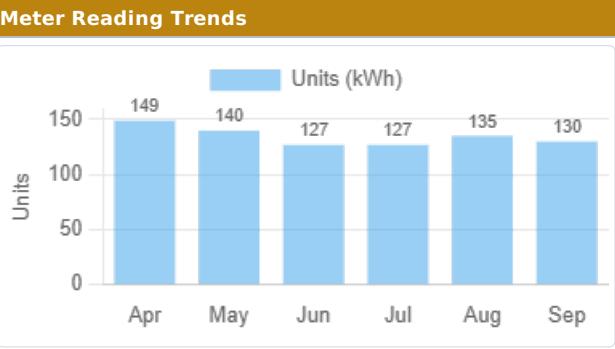
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CURRENT READING DETAILS

Particulars	Reading Date	Meter Reading	M.F.	Metered Units	Assessed Units	Total Units	Average Unit / Day	GMC Units	Billed Units
Import	21-10-2025	200.00	1	130.00	0.00	130.00	4.48	0.00	0.00
Export	21-10-2025	520.00	1	85.00	0.00	85.00	2.93	0.00	0.00

Last Six Months Consumption

Bill Month	Bill Date	Reading	Units
OCT-2024	25-10-2024	102	149
MAY-2025	21-05-2025	202	140
JUN-2025	20-06-2025	205	127
JUL-2025	21-07-2025	200	127
AUG-2025	20-08-2025	205	135
SEP-2025	22-09-2025	200	130



Meter Replacement and Read Detail

Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill
Main Meter (Old)	1,250.00	1,450.00	200.00	2,950.00
Main Meter (New)	0.00	130.00	130.00	2,163.00
Net Meter (Solar Export)	435.00	520.00	85.00	-380.00
Smart Meter (AMI)	3,085.00	3,215.00	130.00	2,163.00

TOP RECORDED MP & TOP CHARGES

TOD Recorded MD (Visual + Table)		TOD Consumption & Charges				
ZONE	TIMING	Units	Rate (`/kWh)	Charges (`)		
A	00:00-06:00 & 22:00-24:00	437.25	6.50	2,842.13		
B	06:00-09:00 & 12:00-18:00	469.50	8.20	3,849.90		
C	09:00-12:00	120.12	10.50	1,261.26		
D	18:00-22:00	456.75	9.80	4,476.15		
Total Energy Charges		1,650.00		12,429.44		

By shifting peak hour consumption (zones C + D) to off-peak zones (A), you may avail higher TOD rebates and lower demand charges.

TOD 4	Import	10.20	10.20	10.20	10.20	10.20	10.20	10.20
5 PM to 10 PM	Export	10.20	10.20	10.20	10.20	10.20	10.20	10.20

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Virtual / Group Net Meter Child Connection Export Detail

Consumer No	Ratio	Current Read	Previous Read	M. F.	Meter Consumption	Assessment	Final Consumption
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22
SS	2.22	2.22	2.22	2.22	2.22	2.22	2.22

OTHER ACCOUNT DETAILS

Vigilance / O&M Panchanama Detail

Description	Amount (₹)	Description	Amount (₹)
Vigilance assessment - 15-01-2024 (unauthorised load)	5,250.00	O&M Panchanama - 10-03-2024 (meter inspection)	0.00
Vigilance surcharge adjustment - 05-05-2024	1,100.00	Reversal of vigilance charge - 20-08-2024	-2,000.00

>CCB Adjustment Detail (Last 4)

Description	Amount (₹)	Description	Amount (₹)
CCB adjustment - rounding difference (JAN-2025)	-15.00	CCB adjustment - subsidy reconciliation (FEB-2025)	-120.50
CCB adjustment - delayed payment charge waiver	-85.25	CCB adjustment - arrear correction (APR-2025)	230.00

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