

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 3521.00 Total Amount Payable Till Due Date: INR 1215.00
Security Deposit Pending: INR 0.00 Total Amount Payable After Due Date: INR 1230.00
Due Date: 28-03-2024

IVRS No. N3006028665 Connection Type: Domestic (LV1.2) URBAN

Purpose: Domestic light and fan Sanctioned Load: 2.0 KW Phase: SINGLE

Mr./Ms. SHRI BALRAM JHA PITA NOONU JHA

B 318 PULAK CITY NEAR MAIN GATE

Meter serial No: AEW3846256

C / Zone: Rau Zone

RAU Division: indore central

Mobile No. 99****204 Feeder Code:
Email Id: DTR Code:

Customer Care Details

Bill No.

Call Centre No. 1912 Bill Month: MAR-2024

A.E.: Shri.Ram Deshmukh (7312856224) Billing Date: 18-03-2024

E.E.: Yogesh Aathnere (7312480201) Bill Type: AB Read Type: NORMAL

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
6476.00	18-03-2024	6312.00	1	164.00	0.00	164.00	5.86

Last Payment Detail

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Bill Month	Amount Paid	Payment Reference No.	Payment Date
FEB-2024	1235	HDBPS2802202402800	28-02-2024
	0		

Last Six Months Consumption							
Bill Month	Date	Reading	Unit				
FEB-2024	19-02-2024	6312	171				
JAN-2024	18-01-2024	6141	173				
DEC-2023	17-12-2023	5968	168				
NOV-2023	17-11-2023	5800	187				
OCT-2023	16-10-2023	5613	175				
SEP-2023	18-09-2023	5438	196				

Billing Details	Amount in INR
Energy Charges	854.54
Fuel and Power Purchase Adjustment Surcharge	0.00
Fixed Charge	297.00
Electricity Duty	88.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	1239.54
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	18.18
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	6.18
Current Month Bill Amount	1215.00
Old Dues / Arrear	
Amount Received	0.00
Total Amount Payable	1215.00

Save Energy For Better Tomorrow