



**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 1500.00

**Total Amount Payable Till Due Date:** NFP\*\*

Security Deposit Pending: INR 0.00

**Total Amount Payable After Due Date:** NFP\*\*

Connection Date: 05-12-2021

**Due Date:** 23-07-2025

**Consumer No. N3006028304**

( RAU46 - 24 )

Purpose: Domestic light and fan

Connection Type: Domestic ( LV1.2 ) URBAN

**Mr./Ms. JAMUNABAI PATI RAMUSINGH**

Sanctioned Load: 1.0 KW Phase: SINGLE

16 JULELAL NAGAR RAU, HEMRAJ SCHOOL K PAICHE  
, RAU

Meter serial No: SCHNEIDERT0065505

Mobile No. 91\*\*\*\*\*127

**DC / Zone:** Rau Zone

Email Id:

Division: indore central

Customer Care Details

Feeder Code: 8022740106

**Call Centre No. 1912**

DTR Code: RAU0000140

A.E.: TARUN CHAWLA ( 7312856224 )

Bill No. JUN25N007313931

E.E.: Yogesh Aathnere ( 7312480201 )

**Bill Month:** JUN-2025

Billing Date: 08-07-2025

Bill Type: Actual Bill Read Type: NORMAL

**Reading Detail ( SMART METER READ )**

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
1043.71	01-07-2025	868.80	1	174.91	0.00	174.91	5.83

**Last Payment Detail**

Bill Month	Amount Paid	Payment Reference No.	Payment Date
JUN-2025	3116	11857251	10-07-2025
APR-2025	1310	11738881	28-05-2025

Last Six Months Consumption			
Bill Month	Date	Reading	Unit
MAY-2025	01-06-2025	869	181
APR-2025	01-05-2025	687	161
MAR-2025	01-04-2025	527	106
FEB-2025	01-03-2025	421	73
JAN-2025	01-02-2025	347	69
JUN-2024	28-06-2024	3274	192

Billing Details		Amount in INR
Energy Charges		932.64
Fuel and Power Purchase Adjustment Surcharge		23.04
Fixed Charge		336.00
Electricity Duty		99.00
Additional SD Installment		0.00
Other / TOD Rebate		-49.30
Month Bill Amount		1341.37
<b>M.P. Govt. Subsidy Amount</b>		<b>0.00</b>
Interest On Security Deposit (-)		8.01
CCB Adjustment		340.00
Lock Credit / Employee Rebate (-)		0.00
Previous Month Delayed Payment Surcharge		18.00
Online / Advance Payment Incentive (-)		0.00
<b>Current Month Bill Amount</b>		<b>1691.00</b>
Old Dues / Arrear		1425.00
Amount Received against Bill & Vigilance		3116.00
Smart Meter RC/DC Amount Received		
Vigilance / O&M Due Amount		
Interest on Vigilance / O&M Due (Till Billing Period)		
<b>Total Amount Payable</b>		<b>0.00</b>

TOD Consumption Detail		
Description	Unit	Rebate
Off Peak	9 AM to 5 PM	46
Peak	6 AM to 9 AM	19
Peak	5 PM to 10 PM	31
		0.00

म. प्र. शासन द्वारा आस्थगित राशि  
(आस्थगित राशि पर कोई अधिभार देय नहीं होगा)

**Rs 177.00**

**Amount deferred by Govt. of M. P.**  
(No surcharge payable on deferred amount)

Save Energy For Better Tomorrow

NFP\*\*: Not For Payment