



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

Security Deposit Pending: INR 0.00

Connection Date: 05-12-2021

Total Amount Payable Till Due Date: NFP**

Total Amount Payable After Due Date: NFP**

Due Date: 23-07-2025

Consumer No. N3006028304 (RAU46 - 24)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Domestic light and fan	Sanctioned Load: 1.0 KW	Phase: SINGLE
Mr./Ms. JAMUNABAI PATI RAMUSINGH	Meter serial No: SCHNEIDERT0065505	
16 JULELAL NAGAR RAU, HEMRAJ SCHOOL K PAICHE	DC / Zone: Rau Zone	
, RAU	Division: indore central	
Mobile No. 91****127	Feeder Code: 8022740106	
Email Id:	DTR Code: RAU0000140	
Customer Care Details	Bill No. JUN25N007313931	
Call Centre No. 1912	Bill Month: JUN-2025	
A.E.: TARUN CHAWLA (7312856224)	Billing Date: 08-07-2025	
E.E.: Yogesh Aathnere (7312480201)	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

Vigilance / O&M Panchnama Detail	
Description	Amount

TOD Consumption Detail			
Description		Unit	Rebate
Off Peak	9 AM to 5 PM	46	-49.30
Peak	6 AM to 9 AM	19	0.00
Peak	5 PM to 10 PM	31	0.00

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
M.P. Govt. Subsidy Amount	0.00
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
Current Month Bill Amount	1691.00
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)	
Total Amount Payable	0.00

म. प्र. शासन द्वारा आस्थगित राशि
(आस्थगित राशि पर कोई अतिरिक्त देय नहीं होगा)
Amount deferred by Govt. of M. P.
(No surcharge payable on deferred amount)

Rs 177.00

Save Energy For Better Tomorrow

NFP**: Not For Payment