



Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore : Energy Bill

CIN No. U40109MP2002SGC015121 (Wholly Owned by Govt. of M.P.)

G.P.H. Compound, Pologround, Indore (M.P.)

Call Centre No.-1912

http://www.mpwz.co.in

IVRS	N3376018764	Location Code	3424306 - [URBAN]	Old Service Number	IT51-17-1481024000
Division Name	indore east			Tariff Class	LV1.2
Service Number	TNZ51 - 17 - 3376018764			Month	JUL-2022
Bill Number	JUL22N004301827	Bill Date	28-Jul-2022	Units consumed	46
Mr. / Ms.	VIJAY SHINDE			Bill Demand	284.85
Address	S V 101-D SAKET NGAR INDORE ... S V 101-D SAKET NGAR INDORE ...			Total Bill Amount On Due Date (In Rs.)	84.00
Employee Number		Mobile Number	93*****650	Bill Payment last Date	
Pole Number		Phase Given	SINGLE	Via Cheque	Via Cash
Meter Serial No	LINKWELL	Load Sanctioned	3.0 KW	10-Aug-2022	12-Aug-2022
Current Read Date	TELESYSTEMS07829362 25-Jul-2022	Contract Demand	0.0 KW	Save Electricity	
Reading Type	NORMAL	Maximum Demand	0		
Aadhaar Available?		B.P.L. Number			
Feeder Code	8022737201	D.T.R. Code	TNG0000180		

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
1067.00	1021.00	1	0	46.00	0.00	46.00	0.00	46.00

Distribution Center	Tilak Nagar	<div>Energy</div> <div>Govt.</div> <div>Other Charges</div> <div>Govt. Subsidy</div>	Amount Details		Rs / Paise
	Tilak Nagar		Energy Charges		193.66
Contact number For Logging Complaint			FCA Charges		4.20
Mr./Ms.	VISHAL VERMA		Fixed Charge		69.00
Phone No.	7312492232		Electricity Duty		18.00
Complaint not resolved within 7 days			Metering Charges ASD Instalment Welding/ PF Surcharge/Incentive Penal Charges Other Charges		0.00
Mr./Ms.	Yogesh athanere				0.00
Phone No.	7312492323				0.00
Meter reader	SHAKIR Khan				
Supply Hours (Average Daily Supply Given)	Non beneficiary				0.00
Purpose	Domestic light and fan	Security Amount Deposited	2285.00	Current Month Bill	284.85
Bill Basis	Actual Bill	Security Amount Pending	0.00	M.P.Govt.Subsidy Amount	-184.85

Last Payment Detail					
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date	
JUN-2022	1526	TPSURWZ0807202255050	12-Jul-2022	08-Jul-2022	
	0				

Consumption Details Of Previous Months					
Reading Month	Reading Date	Reading	Units Consumed		
JUN-2022	23-Jun-2022	1021	204		
MAY-2022	21-May-2022	817	297		
APR-2022	19-Apr-2022	520	79		
MAR-2022	21-Mar-2022	441	6		
FEB-2022	17-Feb-2022	435	40		
JAN-2022	19-Jan-2022	395	93		


Daily Average of current Bill		2.63			
Daily Average Unit Consumption(Units)		1.44			

Cash Adjustment Detail					
Code	Description	Posting Month	Amount		
Billing System: NGB Report 1.0.12 Wed Aug 03 12:53:47 IST 2022 v10				Sealed Payable Amount Receipt	

Important Notice
Tariff Category : LV1
Collections through ATP/ KIOSK / Departmental Collection Center is also started at Tilak Nagar
** Customer Care No. : 1912

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indore east			
Bill Month	JUL-2022	Bill Number	JUL22N004301827
IVRS	N3376018764		
Service Number	TNZ51 - 17 - 3376018764		
Customer's Name	VIJAY SHINDE		
Bill Payment last Date			
Via Cheque		Via Cash	
10-Aug-2022		12-Aug-2022	
Total Bill Amount On Due Date		84.00	
Total Amount Payable After Due Date		89.00	

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आज़ादी का
अमृत महोत्सव

हर घर तिरंगा
13-15 अगस्त 2022