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 N3376009130 3424306 - [URBAN] Old Service Number IT1-3-8498414000 **IVRS** Location Code Division Name indore east Tariff Class LV1 [LV1.2] TNZ1 - 3 - 3376009130 Month OCT-2023 Service Number Bill Number OCT23N003021756 Bill Date 12-Oct-2023 Units consumed Mr. / Ms **ASHOK LAXMAN SINGH CHOUHAN** Bill Demand 85.18 Address 12/2 OLD PALASIA FLATE NO.204 INDORE Total Bill Amount On Due Date (In Rs.) 61.00 12/2 OLD PALASIA FLATE NO.204 INDORE Bill Payment last Date Employee Number Mobile Number 98****686 Via Cheque Via Cash 23-Oct-2023 Pole Number Phase Given SINGLE 19-Oct-2023 Meter Serial No. AFW3965534 Load Sanctioned 3 0 KW 12-Oct-2023 0.0 KW Current Read Date Contract Demand **NORMAL** Reading Type Maximum Demand Save Electricity Aadhaar Available? B.P.L. Number Feeder Code 8022731402 D.T.R. Code TNG0000490 Total Units **GMC Units** Billed Units **Current Reading** Previous Reading M.F P.F Meter Consumption Assessed Units 51.00 48.00 3.00 0.00 3.00 0.00 3.00 Distribution Center Tilak Nagar Amount Details Rs / Paise Tilak Nagar **Energy Charges** 12.81 Energy Contact number For Logging Complaint **FPPAS Charges** 0.37 Assistant Engineer Mr./Ms. VISHAL VERMA Fixed Charge 71.00 Phone No. 7312492232 Govt. **Electricity Duty** 1 00 Complaint not resolved within 7 days Metering Charges 0.00 Mr./Ms. Vinay pratap Singh **Executive Engineer** ASD Instalment 0.00 Other 7312492323 Welding/ PF Surcharge/Incentive Phone No. 0.00 Meter reader Aditya Narwariya Penal Charges Supply Hours (Average Daily Supply Given) Non beneficiary Other Charges 0.00 Purpose Domestic light and fan Security Amount Deposited 3501.00 Current Month Bil 85.18 Govt. Bill Basis Actual Bill Security Amount Pending M.P.Govt.Subsidy Amount 0.00 Subsidy Last Payment Detail Sub Total 85.18 Bill Month Amount Paid CAC Number Punch Date Payment Date Interest On Security Deposit (-) 19.42 SEP-2023 80 HDBPS0510202303800 09-Oct-2023 05-Oct-2023 CCB Adjustment 0.00 0 Other Rebates (-) 5.00 Other **Consumption Details Of Previous Months** 0.00 Employee Rebate (-) Rebates Reading Month Reading Date Reading Units Consumed Lock Credit / Load Factor Rebate (-) (0.00) 0.00 SEP-2023 12-Sep-2023 48 Previous Month Delayed payment Surcharge 5.00 AUG-2023 11-Aug-2023 43 2 Current Payable Amount 66.00 JUL-2023 12-Jul-2023 41 4 Old Dues / Arrear -5.0 JUN-2023 13-Jun-2023 37 17 Amount recieved 0.00 MAY-2023 12-May-2023 20 5 Total Amount Payable On Due Date 61.00 APR-2023 13-Apr-2023 15 0 Due Date Late Payment Surcharge 5.00 Daily Average of current Bill Total Amount Payable After Due Date 66.00 2.03 Daily Average Unit Consumption(Units) 0.1 Don't Wait for Last Date Cash Adjustment Detail **Executive Engineer** Posting Month Code Description Amount Sealed Payable Amount Receipt Billing System: NGB Report 1.1.5 | Tue Oct 24 13:29:45 IST 2023 | v13 हर वोट है जरूरी कोई भी मतदाता मतदान से ना छुटे Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. Indore :Electricity Bill:Page indore east Bill Number Bill Month OCT-2023 OCT23N003021756 **IVRS** N3376009130 LV1 Service Number TNZ1 - 3 - 3376009130 Customer's Name ASHOK LAXMAN SINGH CHOUHAN Bill Payment last Date Via Cheque Via Cash 19-Oct-2023 23-Oct-2023 Total Bill Amount On Due Date 61.00

Sealed Payable Amount Receipt

Total Amount Payable After Due Date

66.00

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