



IVRS:9791524000

Division Name: Indore City East Dn
 Service Number: 3424305-92-3-9791524000 OPH EAST
 Bill Number 979153055477 Bill Date 03-Mar-2016
 Mr./Ms THE CHANNAL MANAGER,RETAIL
 Address INFASTATURE GROUP ICICI BANK,ATM,NEW 138, OLD 89,M.G. ROAD .
 INDORE . MP

Old Service Number:3424300300172

Tariff Class: LV2.2
 Months MAR-2016
 Units Consumed 431.0
 Billing Demand 4091
 Total Bill Amount on Due Date (in Rs.)4091.00

Phone Number Mobile. 8349518518
 Pole Number MG/09/B/02
 Meter Serial Number 01031279 Phase given THREE
 Current Reading Date 20-02-2016 Load Sanctioned 10000 W
 Reading Type NORMAL Contract Demand 0
 Current Reading 63054 Previous Reading 62623 Factor 1.0 Meter Consumption: 431
 Maximum Demand 0
 Recorded Consumption 0
 Total Consumption 431.0

Bill Payment last Date

Via Cheque

Via Cash

15-Mar-2016

18-Mar-2016

Save Electricity

Amount Details

Rs/Paise

Distribution WARE HOUSE ROAD
 Center(Name/Address/Phone): EAST CITY DN.INDORE

Contact Number for logging Complaint-

Mr./MsP.K.NIGAM

By Junior Engineer

Phone Number7312762110

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Complaint not resolved within 7 days

Mr./MsR.K.UPADHYAY

By Assistant Engineer

Phone Number7316700000 to contact

Meter Reader

Supply Hours(Average Daily Supply given)

Purpose NON-DOM_L&F Security Amount Deposited 11851.00

Bill basis ACTUAL BILL Security amount pending 0.00

Payment Details of last month

Bill Month	Amount Paid	CAC No	Punch Date	Payment Date
Feb-2016	7916.00	979152429813	13-Feb-2016	13-Feb-2016

Consumption Details of previous Months

Reading Month	Reading Date	Reading	Units Consumed
SEP-2015	20/08/2015	58226	572
OCT-2015	20/09/2015	58964	738
NOV-2015	20/10/2015	60503	1539
DEC-2015	20/11/2015	61174	671
JAN-2016	20/12/2015	61675	501
FEB-2016	20/01/2016	62623	948

Daily Average of current Bill131.97

Average Daily Units Consumed13.9Unit

Energy Energy Charges : 2788.57
 Fixed Charges : 950.00
 Govt. Electricity Charges(Duty): 399.00
 Charges Energy Development Cess: 0.00
 Meter Rent: 25.00
 Included Security 0.00
 CCB Calculation 0.00
 Other Welding/KP/Power Factor Surcharge 0.00
 Charges Penal Charge 0.00
 T Or D Surcharge 0.00
 other Charges 0.00
 Customer's Deposited Amount
 Security Deposit/Interest on Advance -71.56
 Subsidy for Customer Subsidy for Retired Employee 0.00
 lock Credit 0.00
 Subsidy 0.00
 Current payable Amount 4091.00
 Amount payable pending 0.00
 Total Amount Payable on Due Date 4091.00
 Due Date Late Payment Surcharge 51.00
 Total Amount Payable After Due Date 4142.00
Important Notice: To avoid Inconvenience,Kindly pay your bill timely on Due Date
 Don't wait for last date. - Division officer

Scaled Payable amount Receipt**Important Notice:**All Payment Done by Cheque should be in the name of Account Officer, MPPKVCL, Indore mentioning Consumer's name and Service Number on the back.

Trf Catg : LV2.2 Non Domestic Light and Fan ConnectionsMsg:Non-Domestic Light & FanFCA Energy Charges(@-3 Paise/Unit) Rs.-12.93 is included in Energy Charges for the month of MAR-2016Collection through ATP/KIOSKS/Departmental Collection Center has also started at OPH EAST

**Customer Care No 07316700000.

Important Notice:Madhya Pradesh Paschim Kshetra Vidyut Vitaran Company Ltd: Electricity Bill : Page

Indore City East Dn
 Bill Duration MAR-2016 Bill Number 979153055477

IVRS:9791524000

Service Number:3424305-92-3-9791524000 OPH EAST

Customer's Name:THE CHANNAL MANAGER,RETAIL

Bill Payment last Date

Via Cheque

Via Cash

15-Mar-2016

18-Mar-2016

Scaled Payable amount ReceiptTotal Bill Amount on Due Date: **4091.00**Total Amount Payable After Due Date **4142.00**