



# 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	<b>N3962005649</b>	Location Code	3424922 - [ URBAN ]	Old Service Number	<b>ML27-14-5466542725</b>
Division Name	indore north	Tariff Class		Month	MAY-2022
Service Number	<b>MLZ27 - 14 - 3962005649</b>	Units consumed		Bill Date	28-May-2022
Bill Number	MAY22N005841951	Bill Demand		Total Bill Amount On Due Date (In Rs.)	<b>4907.00</b>
Mr. / Ms.	<b>ANSHUL ARUNRAO VINCHULKAR</b>	Bill Payment last Date		Via Cheque	Via Cash
Address	<b>37 SHRINATHCITY DHAABLI INDORE</b>	10-Jun-2022		13-Jun-2022	
Employee Number		Mobile Number	88****241	<b>Save Electricity</b>	
Pole Number		Phase Given	SINGLE		
Meter Serial No	MIGVSNTCMTR05731065-5466542	Load Sanctioned	2.0 KW		
Current Read Date	<del>18-May-2022</del> 7 <sup>25</sup>	Contract Demand	0.0 KW		
Reading Type	NORMAL	Maximum Demand	0		
Aadhaar Available?		B.P.L. Number			
Feeder Code	4763770103	D.T.R. Code	MNG0000387		

Current Reading	Previous Reading	M.F.	P.F.	Meter Consumption	Assessed Units	Total Units	GMC Units	Billed Units
6690.00	6138.00	1	0	552.00	0.00	552.00	0.00	552.00

Distribution Center	Mahalaxmi Zone Mahalaxmi Zone	<b>Energy</b>	<b>Amount Details</b>		<b>Rs / Paise</b>	
Contact number For Logging Complaint			Energy Charges		3478.88	
Mr./Ms.	Anand Mohan Assistant Engineer		FCA Charges		33.12	
Phone No.	7312811045		Fixed Charge		999.00	
<b>Complaint not resolved within 7 days</b>			<b>Govt.</b>		Electricity Duty	407.00
Mr./Ms.	Shree Sunil Singh Executive Engineer		<b>Other Charges</b>		Metering Charges	0.00
Phone No.	7312556834		ASD Instalment		0.00	
Meter reader	Michael Kannoje		Welding/ PF Surcharge/Incentive		0.00	
Supply Hours (Average Daily Supply Given)	Non beneficiary		Penal Charges			
Purpose	Domestic light and fan Security Amount Deposited 1891.00		Other Charges		0.00	
Bill Basis	Actual Bill Security Amount Pending 0.00	<b>Govt. Subsidy</b>		Current Month Bill	4918.00	
<b>Last Payment Detail</b>		<b>Govt. Subsidy</b>		<b>M.P.Govt.Subsidy Amount</b>	0.00	
Bill Month	Amount Paid	CAC Number	Punch Date	Payment Date	Sub Total	4918.00
MAY-2022	4907	BDRSTWZ0106202214542	02-Jun-2022	01-Jun-2022	Interest On Security Deposit (-)	6.16
APR-2022	88	BDRSTWZ0205202201067	04-May-2022	01-May-2022	CCB Adjustment	0.00
<b>Consumption Details Of Previous Months</b>		<b>Other Rebates</b>		Other Rebates (-)	5.00	
Reading Month	Reading Date	Reading	Units Consumed	Employee Rebate (-)	0.00	
APR-2022	24-Apr-2022	6138	0	Lock Credit / Load Factor Rebate (-) (0.00 )	0.00	
MAR-2022	24-Mar-2022	6138	150	Previous Month Delayed payment Surcharge	0.00	
FEB-2022	19-Feb-2022	5988	166	Current Payable Amount	4907.00	
JAN-2022	24-Jan-2022	5822	187	Old Dues / Arrear		
DEC-2021	22-Dec-2021	5635	148	Amount recieved	0.00	
NOV-2021	22-Nov-2021	5487	164	Total Amount Payable On Due Date	<b>4907.00</b>	
Daily Average of current Bill	204.46			Due Date Late Payment Surcharge	61.00	
Daily Average Unit Consumption(Units)	23			Total Amount Payable After Due Date	<b>4968.00</b>	

<b>Cash Adjustment Detail</b>				Executive Engineer	
Code	Description	Posting Month	Amount		
				Sealed Payable Amount Receipt	

Billing System: NGB Report 1.0.12 | Fri Jul 01 14:05:32 IST 2022 | v10

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

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indore north	
Bill Month	MAY-2022
Bill Number	MAY22N005841951
IVRS	<b>N3962005649</b>
Service Number	<b>MLZ27 - 14 - 3962005649</b>
Customer's Name	ANSHUL ARUNRAO VINCHULKAR
Bill Payment last Date	
Via Cheque	Via Cash
10-Jun-2022	13-Jun-2022
Total Bill Amount On Due Date	<b>4907.00</b>
Total Amount Payable After Due Date	<b>4968.00</b>

Sealed Payable Amount Receipt