



# 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 2127.00

Security Deposit Pending: INR 0.00

**Total Amount Payable Till Due Date: NFP\*\***

**Total Amount Payable After Due Date: NFP\*\***

**Due Date: 19-02-2024**

<b>IVRS No.</b> N3005015116	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Domestic light and fan	Sanctioned Load: 1.0 KW	Phase: SINGLE
<b>Mr./Ms. AMIT KUMAR DUBEY</b>	Meter serial No: MIGELYMER2687556-2825254000	
300 VIGYAN NAGAR - 300 VIGYAN NAGAR -	<b>DC / Zone: RAJENDRA NAGAR ZONE</b>	
INDORE	Division: indore central	
Mobile No. 99****241	Feeder Code: 8022734202	
Email Id:	DTR Code: RJN9900102	
Customer Care Details	Bill No. FEB24N003729612	
<b>Call Centre No. 1912</b>	<b>Bill Month: FEB-2024</b>	
A.E.: GK Vaishnav ( 7312322640 )	Billing Date: 09-02-2024	
E.E.: Yogesh Aathnere ( 7312480201 )	Bill Type: Actual Bill	Read Type: ASSESSMENT

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
31002.00	09-02-2024	31002.00	1	0.00	132.00	132.00	4.26

## Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
FEB-2024	282	10205118	20-02-2024
JAN-2024	275	10106209	20-01-2024

## Last Six Months Consumption

Bill Month	Date	Reading	Unit
JAN-2024	09-01-2024	31002	132
DEC-2023	07-12-2023	31002	132
NOV-2023	16-11-2023	31002	279
OCT-2023	07-10-2023	30723	320
SEP-2023	07-09-2023	30403	258
AUG-2023	07-08-2023	30145	259

## Billing Details

Billing Details	Amount in INR
Energy Charges	639.48
Fuel and Power Purchase Adjustment Surcharge	0.00
Fixed Charge	124.00
Electricity Duty	63.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	826.48
<b>M.P. Govt. Subsidy Amount</b>	<b>-538.12</b>
Interest On Security Deposit (-)	11.76
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	0.00
<b>Current Month Bill Amount</b>	<b>277.00</b>
Old Dues / Arrear	
Amount Received	282.00
<b>Total Amount Payable</b>	<b>-5.00</b>

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

**Rs**

Save Energy For Better Tomorrow

NFP\*\*: Not For Payment