



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 716.00
Security Deposit Pending: INR 0.00

Total Amount Payable Till Due Date: INR 1359.00
Total Amount Payable After Due Date: INR 1376.00
Due Date: 22-07-2024

Consumer No. N3968012417 (MMZ52 - 7) Purpose: Domestic light and fan Mr./Ms. PUSHPA RANI BATRA F 97, F 97 LIG COLONY .., F 97 Mobile No. 91****497 Email Id:	Connection Type: Domestic (LV1.2) URBAN Sanctioned Load: 4.0 KW Phase: THREE Meter serial No: L&T19258063 DC / Zone: Malwa Mill Zone Division: indore north Feeder Code: 8022730401 DTR Code: MML0000187
Customer Care Details	Bill No. JUN24N007071206
Call Centre No. 1912	Bill Month: JUN-2024
A.E.: NIKHIL KUMAR MALWA (7312435860)	Billing Date: 06-07-2024
E.E.: Vinay Pratap Singh (7312556834)	Bill Type: Actual Bill Read Type: NORMAL

Reading Detail

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
7379.46	01-07-2024	7202.86	1	176.60	0.00	176.60	6.09

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
MAY-2024	1916	HDBPS1206202415084	12-06-2024
	0		

Last Six Months Consumption

Bill Month	Date	Reading	Unit
MAY-2024	02-06-2024	7203	233
APR-2024	02-05-2024	6970	120
MAR-2024	01-04-2024	6850	97
FEB-2024	01-03-2024	6753	62
JAN-2024	01-02-2024	6690	71
DEC-2023	01-01-2024	6620	58

Billing Details

Billing Details	Amount in INR
Energy Charges	921.15
Fuel and Power Purchase Adjustment Surcharge	28.76
Fixed Charge	324.00
Electricity Duty	99.00
Additional SD Installment	0.00
Other Charges	0.00
Current Month Bill Amount	1372.91
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	3.96
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	0.00
Online / Advance Payment Incentive (-)	9.58
Current Month Bill Amount	1359.00
Old Dues / Arrear	
Amount Received	0.00
Total Amount Payable	1359.00

Save Energy For Better Tomorrow