



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	N3746029197			URBAN	Old Service Number	KG66-37-2676560000		
Division Name	khargone 1			Tariff Class	LV1.2			
Service Number	KGT66 - 37 - 3746029197			Month	JUN-2020			
Bill Number	JUN20N005779997	Bill Date	07-Jul-2020		Units consumerd	1,228		
Mr. / Ms.	SH.NAYANSINGH BILMANSINGH			Bill Demand	10781.93			
Address	CHOUHAN GANGADHAM COLONY BISTAN ROAD KHARGONE KHARGONE			Total Bill Amount On Due Date (In Rs.)	10723.00			
Employee Number		Mobile Number	98*****661		Bill Payment last Date			
Pole Number		Phase Given	THREE		Via Cheque	Via Cash		
Meter Serial No	MIGAVON3029445-2676560000	Load Sanctioned	5.0 KW		20-Jul-2020	22-Jul-2020		
Current Read Date	29-Jun-2020	Contract Demand	0.0 KW		Save Electricity			
Reading Type	NORMAL	Maximum Demand	0					
Aadhaar Available?		B.P.L. Number						
Current Reading	Previous Reading	M.F.	Power Factor	Meter Consumption	Assessed Units	Total Consumption		
16760	15532	1	0	1,228	0	1,228		
Distribution Center	KHARGONE T KHARGONE T			Energy	Amount Details		Rs / Paise	
Contact number For Logging Complaint					Energy Charges	7785.93		
Mr./Ms.	ae_kgt	AE		Govt. Charges	Fixed Charges	2050.00		
Phone No.					Electricity Duty	921.00		
Complaint not resolved within 7 days				Other Charges	Energy Development Cess			
Mr./Ms.	Shrikant Barskar	EE			Metering Charges	25.00		
Phone No.					ASD Instalment	0.00		
Meter reader					Welding/ PF Surcharge/Incentive	0.00		
Supply Hours (Average Daily Supply Given)	Non beneficiary			Govt. Subsidy	Penal Charges	0.00		
Purpose	Domestic light and fan		Security Amount Deposited		7087.00	Current Month Bill	10781.93	
Bill Basis	Actual Bill		Security Amount Pending		0.00	M.P.Govt.Subsidy Amount	0.00	
Payment Details Of Last Month				Other Rebates	Sub Total	10781.93		
Bill Month	Amount Paid	CAC Number	Punch Date		Payment Date	Interest On Security Deposit (-)	27.01	
	0					CCB Adjustment	0.00	
	0					Other Rebates (-)	0.00	
Consumption Details Of Previous Months				Current Payable Amount	Employee Rebate (-)	0.00		
Reading Month	Reading Date	Reading	Units Consumed		Lock Credit / Load Factor Rebate (-) (0.00)	0.00		
MAY-2020	29-May-2020	15532	0		Previous Month Delayed payment Surcharge	0.00		
APR-2020	27-Apr-2020	15532	600		Amount Payable Pending	-32.00		
MAR-2020	28-Mar-2020	14932	357		Amount recieved	0.00		
FEB-2020	28-Feb-2020	14575	357		Total Amount Payable On Due Date	10723.00		
JAN-2020	25-Jan-2020	14218	247		Due Date Late Payment Surcharge	134.00		
DEC-2019	30-Dec-2019	13971	317		Total Amount Payable After Due Date	10857.00		
Daily Average of current Bill	346.94			Don't Wait for Last Date				
Daily Average Unit Consumption(Units)	39.61			Executive Engineer				
Billing System: NGB Report 1.0.3 Sun Jul 12 17:39:10 IST 2020 v5				Sealed Payable Amount Receipt				

Important Notice

Tariff Category : LV1

Collections through ATP/ KIOSK / Departmental Collection Center is also started at KHARGONE T

** Customer Care No. : 1912

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khargone 1			
Bill Month	JUN-2020	Bill Number	JUN20N005779997
IVRS	N3746029197		
Service Number	KGT66 - 37 - 3746029197		
Customer's Name	SH.NAYANSINGH BILMANSINGH		
Bill Payment last Date			
Via Cheque	Via Cash		
20-Jul-2020	22-Jul-2020		
Total Bill Amount On Due Date	10723.00		
Total Amount Payable After Due Date	10857.00		

Sealed Payable Amount Receipt