



Madhya Pradesh Madhya Kshetra Vidyut Vitran Company Ltd.
NISHTHA PARISHAR GOVINDPURA BHOPAL

(Wholly Owned by Govt. of M.P.)

GST No. 23AADCM6799G2Z4 CIN No. U40109MP2002SGC015119 Call Centre No. 1912 <https://portal.mpcz.in/>

Security Deposited: INR 4876.00
Security Deposit Pending: INR 0.00

Total Amount Payable Till Due Date: INR 5725.00
Total Amount Payable After Due Date: INR 5797.00
Due Date: 13-09-2024

Consumer No. N2609011882 (KTR22 - 7) Purpose: Domestic light and fan Mr./Ms. RADHESHYAM KUMBHKAR SHED 809 NEHRU NAGAR, BHOPAL, ... Mobile No. Email Id:	Connection Type: Domestic (LV1.2) URBAN Sanctioned Load: 8.0 KW Phase: THREE Meter serial No: MIGGENUS3602026-1792605000 DC / Zone: Kotra Division: Bhopal City South Feeder Code: 2030304010102 NEHRU NAGAR DTR Code: 3046090077 YADAV AATA CHAKKI BM 161
Customer Care Details	Bill No. SEP24N000187169
Call Centre No. 1912	Bill Month: SEP-2024
A.E.: AJAY KHATRI (1912)	Billing Date: 03-09-2024
E.E.: EE_BHOPAL_CITY_SOUTH (07552551222)	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
96268.00	03-09-2024	95702.00	1	566.00	0.00	566.00	19.52

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
AUG-2024	6696	20240828605571201	28-08-2024
	0		

Last Six Months Consumption

Bill Month	Date	Reading	Unit
AUG-2024	05-08-2024	95702	661
JUL-2024	04-07-2024	95041	597
JUN-2024	05-06-2024	94444	486
MAY-2024	02-05-2024	93958	283
APR-2024	03-04-2024	93675	260
MAR-2024	02-03-2024	93415	220

Billing Details

	Amount in INR
Energy Charges	3547.52
Fuel and Power Purchase Adjustment Surcharge	-0.72
Fixed Charge	1026.00
Electricity Duty	411.00
Additional SD Installment	793.00
Other Charges	0.00
Current Month Bill Amount	5776.79
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	18.47
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Previous Month Delayed Payment Surcharge	83.00
Online / Advance Payment Incentive (-)	33.07
Current Month Bill Amount	5808.00
Old Dues / Arrear	-83.00
Amount Received	0.00
Total Amount Payable	5725.00

विजनी सम्बंधित सभी गिनायते उपरोक्त द्वारा टोल फ्री नंबर 1912 पर कॉल कर या WhatsApp नंबर 07552551222 पर मैसेज कर इन्हें कल्याणक निराकरण प्राप्त कर सकते हैं।

Save Energy For Better Tomorrow