

 विद्युत वितरण		MADHYA PRADESH POORVA KSHETRA VIDYUT VITARAN CO.LTD.	
Block No.7, Shakti Bhawan, Rampur, Jabalpur		GSTIN- 23AADCM6175E2ZM	
Email: centralizedbillingcellez@gmail.com		Website:www.mpez.co.in	
Electricity Supply Bill(SAC-996912)			
Bill ID. : H5702832000-202406-1		SBI Virtual A/c No: 35594454470A5702832000	
Date Of Issue : 29-JUN-2024		Last Dates Of Payment 1. By Online 15-JUL-2024	
Bill month : June-2024			
K.P SOLVEX LTD HARSHMALI NIWARI NIWARI DIST TIKAMGARH NA 472442 Mob. No. *****0219 Email Id kpsolvex@hotmail.com		Loc Code 1354300,Circle : Tikamgarh Cons. Code H5702832000 Old Cons. Code 135430068102 PAN : AAACK4840R S/C No : TKG-01 Total SD Held : Rs. 2826200.00 Connection Date : 21/04/1984 Supply Voltage : 33 KV Purpose : Other HT Industries	
Cont. Demand 700 KVA [TempCd 0] [Standby CD 0] * Tariff HV-3.1.B Industrial on 33KV * ANNUAL GMC : 1200 per KVA			
Type: Normal HT Feeder Name: 33KV NIWARI II Meter No. Q0819731 MF * AMR Reading Max Demand Recorded Transformer Loss Total Max Demand Adjustment Net Max Demand Billing Demand Energy Units (KWH) Reading On 23-JUN-2024 On 23-MAY-2024 DIFFERENCE With MF Transformer Loss Adjustment Total Units Net Units Supplied KWH EXPORT : KWH EXPORT Adj : Current CF Units : Previous CF Units : TOD1 : TOD2 : TOD3 : TOD4 : Demand in excess of CD. KVAH Units Reading On 23-JUN-2024 On 23-MAY-2024 DIFFERENCE With MF Transformer Loss Adjustment Total Units Net KVAH Units Supplied Avg PowerFactor 1.00 Progressive KWH Consumption Upto Current Month REQUIRED TMM ASD ARREAR BALANCE Progressive Current Month Bill Total(Rs.)		Fixed Charges 645 * 616 Energy Charges 158976 * 7.26 FPPAS on Energy Charges 1154165.76 * 0.0392 PF Incentive 1199409.06 * 7% Electricity Duty 158976 * 9% TOD1 Rebate 47052 * 7.5446 * 0.10 TOD2 Surcharge 17262 * 7.5446 * 0.20 TOD3 Rebate 63228 * 7.5446 * 0.20 TOD4 Surcharge 31494 * 7.5446 * 0.20 Rebate On Online Payment Prompt Payment Incentive Rebate@1Rs. on Incremental Units 137976.00 Round Off Adj CURRENT MONTH BILL Arrears Inc. Cumm. Surch. SD Int. on 2826200 @ 6.75% TDS on 16202 @ 10.00% NET BILL PAYABLE Rs. FOURTEEN LAKH FIVE THOUSAND EIGHT HUNDRED AND ONE ONLY NET BILL PAYABLE AFTER DUE DATE	
397320.00 1154165.76 45243.30 -83958.63 107947.00 -35498.85 26046.98 -95405.99 47521.93 -1000.00 -4023.02 -137976.00 -0.48 1420382.00 0.00 -16202.00 1621.00 1405801.00 1423374.00			
372.49500 239.74500 159300.00000 0.00000 0.00000 159300.00000 159300.00000 3059127.00			
Avg Load Factor 30.000			
508954.000			
210000.00			
0			
3059127.00			
Month Year CD Consumption			
June-2015 700 21000.00			
Previous Month Bill Amount 1727914.00			
Last Month Payment Details: Total Amt. 1727914			
Date Mode Receipt No. Amt (Rs.)			
07-JUN-2024 NEFT 626316115092 1727914			
Previous Reading Details			
MTH Type Date MF KWH Reading			
MAY-24 AMR 23-MAY-2024 1200.000000 239.00			
APR-24 AMR 23-APR-2024 1200.000000 78.04			
MAR-24 AMR 23-MAR-2024 2.000000 15715300.00			
FEB-24 AMR 23-FEB-2024 2.000000 15576150.00			
JAN-24 AMR 23-JAN-2024 2.000000 15435340.00			
DEC-23 AMR 23-DEC-2023 2.000000 15279420.00			
Accounts Officer (CBC)			
M.P. Poorv K.V.V.C.L, Jabalpur			

1. Pay your HT Bill thru RTGS/NEFT mentioning your SBI Virtual Account No. which is mentioned at top of the bill. Account No. is your SBI Virtual A/c No. Account name is MP Poorva Kshetra Vidyut Vitran Co. Ltd. IFSC Code is SBIN0007934.
2. If you want to pay thru SBI collect ,please visit our Website "www.mpez.co.in" and Go to "Pay your HT bill" link.
3. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/orClarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
4. Please check and verify your PAN number, Email ID,Mobile No. mentioned on Bill. In case of any statutory/legal obligation the consumer will be solely responsible for the same.
5. Aforesaid Last payment details are subject to Realization and Reconciliation.
6. For Any inquiry related with HT Bill/Payment, Please contact us on 0761-2970561 or mail us on our Email ID.