

विद्युत बिल		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. : H5702832000-202407-1		SBI Virtual A/c No: 35594454470A5702832000	
Date Of Issue :	30-JUL-2024	Last Dates Of Payment	1. By Online 14-AUG-2024
Bill month :	July-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-JUL-2024 On 23-JUN-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-JUL-2024 On 23-JUN-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 656 * 616 Energy Charges 236568 * 7.26 FPFAS on Energy Charges 1717483.68 * 0.0103 PF Incentive 1735173.76 * 7% Electricity Duty 236568 * 9% TOD1 Rebate 79986 * 7.3348 * 0.10 TOD2 Surcharge 29112 * 7.3348 * 0.20 TOD3 Rebate 76908 * 7.3348 * 0.20 TOD4 Surcharge 50652 * 7.3348 * 0.20 Rebate On Online Payment Prompt Payment Incentive Rebate@1Rs. on Incremental Units 141188.00 Round Off Adj CURRENT MONTH BILL Arrears Inc. Cumm. Surch. SD Int. on 2826200 @ 6.75% TDS on 15680 @ 10.00% SD Installment 1 Tax Collection at Source on 1453535.00 @ 0.100 NET BILL PAYABLE Rs. TWENTY ONE LAKH NINETEEN THOUSAND SEVEN HUNDRED AND THIRTY FOUR ONLY NET BILL PAYABLE AFTER DUE DATE	
1200.000000 I 0.54640 0.00000 655.68000 0.00000 656.00000 656.00000 568.61500 371.47500 236568.00000 0.00000 0.00000 236568.00000 236568.00000 0.00000 0.00000 0.00000 79986.00000 29112.00000 76908.00000 50652.00000 0 0 570.00000 372.49500 237006.00000 0.00000 0.00000 237006.00000 237006.00000 Avg Load Factor 46.000 745522.000 280000.00 0 4479509.00		0.000000 II 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000	

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.