



(THIS BILL FORMAT ONLY FOR GENERAL CONSUMPTION. :- FOR PENALTY / VIGILANCE DEPT. THE BILL FORMAT IS DIFFERENT.)

Madhya Pradesh Paschim Kshetra Vidyut Vitran Company Ltd. : Energy Bill
 (GSTIN of Company:- 23AADCM7397N1ZU) (HSN Code of Electricity:- 2716) (Wholly Owned by Government of M.P.)
 CIN NO. : U40109MP2002SGC015121 G.P.H. COMPOUND, POLOGROUND, INDORE Call Centre No.: 0731-6700000

htcellmpkvcl@gmail.com

Bill ID : 080540937304
 Date of Issue : 26-Dec-2019 ICICI Virtual A/C No: PKVVCL0805497826

Bill Payment last Date

Via Cheque : 07-Jan-2020 Via Draft : 10-Jan-2020

M/S DEV VENTURES (1) PVT LTD.
 PLOT NO-56, SECTOR-3
 PITHAMPUR

Loc Code : 3424800
 IVRS/Consumer Code: 0805497826 Old Service Number:
 Email ID : devventurespithampur@gmail.com

Mobile No. : 9425131532

Pan Card No : AAECD8250A S/C No : 231

Phone No. :

SD Held : Rs. 2432509

Bill Month DEC-2019

Supply Voltage : 33KV

Cont. Demand 500 KVA [TempCd 0][Standby CD 0] * Tariff HV3.1.A 33 KV Industrial

Feeder Name : 0			Fixed Charges	
MeterId : MPC01106	Mult. Fac. 18	0	500*560	280000
*E RMR/MRI Reading	I	II	Fixed Charges	
Max Demand Recorded	29.8	0	36*560	20160
Transformer Loss	0	0	Energy Charges	
Total Max Demand	536	0	182453*6.9	1258925.7
Adjustments	0	0	Energy Charges	
Net Max Demand	536	0	13137*6.9	90645.3
Billing Demand	536	0	Energy Charges	
Energy Units (KWH) Reading			43789*5.90	258355.1
On 23-Nov-2019	1855846	0	Energy Charges	
On 23-Dec-2019	1869320	0	3153*5.9	18602.7
Difference With MF	242532	0	FCA Charges	
Adjustments	0	0	182453*.3	54735.9
Transformer Loss	0	0	FCA Charges	
Total Units	242532	0	13137*.3	3941.1
Net Unit Supplied	242532	0	FCA Charges	
Peak Period	40230	0	43789*.3	13136.7
Off Peak Period	78642	0	FCA Charges	
Demand in excess of CD	36	0	3153*.3	945.9
KVAH Units Reading			PF Incentives	
On 23-Nov-2019	2009121	0	1699288*7	-118950.19
On 23-Dec-2019	2022651	0	HT Metering Charges	2000
Difference With MF	243540	0	TOD Rebate	
Adjustments	0	0	78642*7.0064 * .200	-110199.46
Transformer Loss	0	0	Rebate@ IRs on Incremented Units	
Total Units	243540	0	29484*1	-29484
Net Unit Supplied	243540	0	Online Bill payment rebate	-1000
Scheduled Outage Hours			Roundoff Adj.	0.25
Ave PowrFactor	1		Current Month Bill	1741815
Ave Load Factor	62		Arrears Inc. Cumm. Surch.	0
Ave PowrFactor for Incentive	0.9959		2*SD Int. on 2432509@6.5%	-12996
Progressive KWH Consumption	1832508		2*TDS on 12996@10%	1300
Month-Year	CD	Consumption	Total Bill	1730119
Dec-2015	400.0	213048.0	Net Bill Payable	1730119
Previous Month Bill Amount.	1507362.0		RUPEES SEVENTEEN LAKH THIRTY THOUSAND ONE HUNDRED NINETEEN ONLY	
Last Payment Details: Total Amt.	1507362		Net Bill Payable After Due Date	1751745.0
Date	Mode	Receipt No.	Amt (RS)	
09-Dec-2019	EPYT	080549764590	1507362	
Previous Reading Details				
MTH	Read Ty	Date	Mult. Factor	KWH Reading
NOV-19	N	19-Nov-23	18	1855846

Accounts Officer (HT Billing Cell)
 M.P.P.K.V.V.C.L., INDORE

OCT-19	N	19-Oct-23	18	1844318
SEP-19	N	19-Sep-23	18	1832359
AUG-19	N	19-Aug-23	18	1819372
JUL-19	N	19-Jul-23	18	1805694
JUN-19	N	19-Jun-23	18	1792231

समस्या हेतु श्री नरेश शिवहरे लेखाधिकारी (उच्चदाव विलिंग प्रकोष्ठ) ईदौर फोन 0731-2426229 ईमेल htbillcomplaintmpwz@gmail.com से संपर्क कर सकते हैं।

1. Pay your HT Bill with your ICICI Virtual Account No. which is mentioned at top of the bill. IFSC Code is ICIC0000106, Account name is MPPKVCL HT Revenue Collection a/c. Account No. is your ICICI Virtual A/c No.
2. The amount of this HT bill payable at HT Billing Cell Indore by SBI Collect/RTGS/NEFT in Favor of Collection a/c MPPKVCL HT REVENUE COLLECTION, INDORE. Account No.34846687179, IFSC code-SBIN0010527, Bank Name-State Bank of India, Branch-MPSEB Campus Brach Indore.
3. 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.
4. AT PAR cash will only be treated by SBI Collect and RTGS/NEFT, made in our above mentioned account.
5. The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or Clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.
6. Any inquiry/information may be sought on email id htcellmppkvcl@gmail.com
7. Any inquiry related with Bill/Payment, Please contact at 0731-2426127/2426126 respectively.
8. भूल चूक लेनी देनी.