

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-09-03

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 36345.28

INR 36817.77

24-02-2026

Consumer No. N1000004757 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000004757	Meter serial No: METER504757	
H.No. 61, Bahri Circle, Thrissur 297721	DC / Zone: Balaghat(T)	
	Division: BALAGHAT	
Mobile No. 03041569452	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-4757-2	
Call Centre No. 1800-000-0000	Bill Month: FEB-2026	
A.E.: MR. AE (9876543210)	Billing Date: 09-02-2026	
E.E.: Shri EE (9876543210)	Bill Type: Actual Bill	Read Type: NORMAL

Reading Detail (SMART METER READ)

Current Reading	Current Reading Date	Previous Reading	M.F.	Metered Unit Consumption	Assessed Units	Final Consumption	Average Unit Per Day
3764.656484400679	09-02-2026	0.0	1	3764.656484400679	0.00	3764.656484400679	121.44

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.		Payment Date
Last Six Months Consumption				
Bill Month	Date	Reading	Unit	
Vigilance / O&M Panchnama Detail				
Description			Amount	
TOD Consumption Detail				
Description		Unit	Rebate	
Off Peak	9 AM - 5 PM	16	22.07	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			25965.30
Fuel and Power Purchase Adjustment Surcharge			272.64
Fixed Charge			7028.00
Electricity Duty			3134
Additional SD Installment			0
Other / TOD Rebate			-22.07
Month Bill Amount			36345.28
M.P. Govt. Subsidy Amount			0.00
Interest On Security Deposit (-)			27.59
CCB Adjustment			0.00
Lock Credit / Employee Rebate (-)			0.00
Online / Advance Payment Incentive (-)			5.00
Current Month Bill Amount			36345.28
Principal Arrear			0.00
Cumulative Surcharge			0.00
ASD Arrear			0.00
Amount Received against Bill & Vigilance			0.00
Smart Meter RC/DC Amount Received			0.00
Vigilance / O&M Due Amount			0.00
Interest on Vigilance / O&M Due (Till Billing Period)			0.00
Total Amount Payable			36345.28

	Meter Replacement and Read Detail				
	Meter Detail	Prev / Start Read	Final / Current Read	Consumption	Prorated Current Bill