

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-06-11

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 2407.13

INR 2438.42

24-02-2026

<b>Consumer No. N1000006210</b> Purpose: Residential <b>N1000006210</b> H.No. 357, Sahni Path, Satna 269588  Mobile No. 3989953534 Email Id:  Customer Care Details	( BGH82 - 22 )          Bill No. BILL-6210-2	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER506210 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> Billing Date: 09-02-2026 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
287.2305413533119	09-02-2026	0.0	1	287.2305413533119	0.00	287.2305413533119	9.27

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		1695.30	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		17.80	
				Fixed Charge		560.00	
				Electricity Duty		191	
				Additional SD Installment		0	
				Other / TOD Rebate		-35.41	
Description		Amount		Month Bill Amount		2407.13	
				M.P. Govt. Subsidy Amount		0.00	
				Interest On Security Deposit (-)		16.56	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
TOD Consumption Detail				Current Month Bill Amount		2407.13	
Description		Unit	Rebate	Principal Arrear		0.00	
Off Peak	9 AM - 5 PM	30	35.41	Cumulative Surcharge		0.00	
Peak	5 PM - 10 PM	0	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		2407.13	

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