

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-03-05

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 21019.14

INR 21292.39

24-02-2026

Consumer No. N1000004463 Purpose: Residential N1000004463 H.No. 00, Bansal Street, Imphal 160027 Mobile No. 01241279053 Email Id:	(BGH82 - 22)	Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER504463 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-4463-2	
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
2191.6702276957967	09-02-2026	0.0	1	2191.6702276957967	0.00	2191.6702276957967	70.70

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	15	20.51	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		14985.86
Fuel and Power Purchase Adjustment Surcharge		157.35
Fixed Charge		4116.00
Electricity Duty		1802
Additional SD Installment		0
Other / TOD Rebate		-20.51
Month Bill Amount		21019.14
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
Current Month Bill Amount		21019.14
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		21019.14

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