

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-12-20

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 30472.94

INR 30869.09

24-02-2026

<b>Consumer No. N1000001440</b> ( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential	Sanctioned Load: 2.0 KW	Phase: SINGLE
<b>N1000001440</b>	Meter serial No: METER501440	
02/202, Taneja Road, Coimbatore 689851	<b>DC / Zone: Jabalpur(N)</b>	
	Division: BALAGHAT	
Mobile No. 8081701444	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-1440-2	
<b>Call Centre No. 1800-000-0000</b>	<b>Bill Month: FEB-2026</b>	
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
3164.399488231018	09-02-2026	0.0	1	3164.399488231018	0.00	3164.399488231018	102.08

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	35	48.17	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		21775.51
Fuel and Power Purchase Adjustment Surcharge		228.64
Fixed Charge		5908.00
Electricity Duty		2625
Additional SD Installment		0
Other / TOD Rebate		-48.17
Month Bill Amount		30472.94
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		30472.94
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		30472.94

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