

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-05-06

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 37344.84

INR 37830.32

24-02-2026

| | | | |
|-------------------------------|----------------|-------------------------------------|-------------------|
| Consumer No. N1000001975 | (BGH82 - 22) | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | | Sanctioned Load: 3.0 KW | Phase: SINGLE |
| N1000001975 | | Meter serial No: METER501975 | |
| 749, Setty, Karaikudi 562991 | | DC / Zone: Indore(C) | |
| | | Division: BALAGHAT | |
| | | Feeder Code: 3440 | |
| | | DTR Code: 111 | |
| Customer Care Details | | Bill No. BILL-1975-2 | |
| 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 3869.2391870701344 | 09-02-2026 | 0.0 | 1 | 3869.2391870701344 | 0.00 | 3869.2391870701344 | 124.81 |

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 | 40 | 55.19 | | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | | |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 26695.29 |
| Fuel and Power Purchase Adjustment Surcharge | | 280.30 |
| Fixed Charge | | 7224.00 |
| Electricity Duty | | 3222 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -55.19 |
| Month Bill Amount | | 37344.84 |
| 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 | | 37344.84 |
| 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 | | 37344.84 |

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