

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-05-06

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 14244.70

INR 14429.88

24-02-2026

Consumer No. N1000001000	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000001000		Meter serial No: METER501000	
28/96, Behl Zila, Karawal Nagar 373227		DC / Zone: Balaghat(T)	
		Division: BALAGHAT	
Mobile No. 05795298415		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-1000-2	
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
1502.9998517195183	09-02-2026	0.0	1	1502.9998517195183	0.00	1502.9998517195183	48.48

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				
Vigilance / O&M Panchnama Detail							
Description			Amount				
TOD Consumption Detail							
Description		Unit	Rebate				
Off Peak		9 AM - 5 PM	41	55.53			
Peak		5 PM - 10 PM	0	0.00			
				Energy Charges		10178.94	
				Fuel and Power Purchase Adjustment Surcharge		106.88	
				Fixed Charge		2828.00	
				Electricity Duty		1219	
				Additional SD Installment		0	
				Other / TOD Rebate		-55.53	
				Month Bill Amount		14244.70	
				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		14244.70	
				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		14244.70	

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