

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-08-09

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 25541.24

INR 25873.28

24-02-2026

Consumer No. N1000005277

(BGH82 - 22)

Purpose: Residential

N1000005277

H.No. 94, Sharma Road, Sangli-Miraj & Kupwad-406961

Mobile No. 6965885831

Email Id:

Connection Type: Domestic (LV1.2)

Sanctioned Load: 1.0 KW

Meter serial No: METER505277

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-5277-2

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
2655.970495796738	09-02-2026	0.0	1	2655.970495796738	0.00	2655.970495796738	85.68

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	33	45.29
Peak	5 PM - 10 PM	0	0.00

Billing Details		Amount in INR
Energy Charges		18226.67
Fuel and Power Purchase Adjustment Surcharge		191.38
Fixed Charge		4984.00
Electricity Duty		2195
Additional SD Installment		0
Other / TOD Rebate		-45.29
Month Bill Amount		25541.24
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		5.52
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		25541.24
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		25541.24

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