

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-08-02

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 40139.00

INR 40660.81

24-02-2026

Consumer No. N1000007633 Purpose: Residential N1000007633 95/99, Raghavan Chowk, Tiruchirappalli 627153 Mobile No. 5116669268 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER507633 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-7633-2	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill Month: FEB-2026 Billing Date: 09-02-2026 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
4154.876061441428	09-02-2026	0.0	1	4154.876061441428	0.00	4154.876061441428	134.03

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	Energy Charges		28689.03	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		301.23	
Description		Amount		Fixed Charge		7756.00	
				Electricity Duty		3464	
				Additional SD Installment		0	
				Other / TOD Rebate		-38.67	
				Month Bill Amount		40139.00	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		27.59	
Off Peak	9 AM - 5 PM	28	38.67	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		40139.00	
				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		40139.00	

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