

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-05-31

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 13442.92

INR 13617.68

24-02-2026

<b>Consumer No. N1000004791</b> Purpose: Residential <b>N1000004791</b> H.No. 139, Doshi Path, Adoni 470317  Mobile No. 01884216279 Email Id:  Customer Care Details	( BGH82 - 22 )          Bill No. BILL-4791-2	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 2.0 KW Meter serial No: METER504791 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
1419.3674646535765	09-02-2026	0.0	1	1419.3674646535765	0.00	1419.3674646535765	45.79

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	34	45.97
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	9595.18
Fuel and Power Purchase Adjustment Surcharge	100.75
Fixed Charge	2660.00
Electricity Duty	1149
Additional SD Installment	0
Other / TOD Rebate	-45.97
Month Bill Amount	13442.92
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	13442.92
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	13442.92

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