

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-11-29

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 15561.42

INR 15763.72

24-02-2026

Consumer No. N1000009554	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000009554		Meter serial No: METER509554	
H.No. 82, Raval Street, Pimpri-Chinchwad 839988		DC / Zone: Balaghat(T)	
		Division: BALAGHAT	
Mobile No. 1124689580		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-9554-2	
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
1637.8113252912858	09-02-2026	0.0	1	1637.8113252912858	0.00	1637.8113252912858	52.83

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	41	55.67
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	11119.92
Fuel and Power Purchase Adjustment Surcharge	116.76
Fixed Charge	3080.00
Electricity Duty	1333
Additional SD Installment	0
Other / TOD Rebate	-55.67
Month Bill Amount	15561.42
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	15561.42
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	15561.42

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