

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-06-13

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 38143.84

INR 38639.71

24-02-2026

Consumer No. N1000004959

( BGH82 - 22 )

Purpose: Residential

N1000004959

H.No. 032, Date Road, Visakhapatnam-817704

Mobile No. 04403700102

Email Id:

Connection Type: Domestic ( LV1.2 )

Sanctioned Load: 1.0 KW

Meter serial No: METER504959

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Call Centre No. 1800-000-0000

A.E.: MR. AE ( 9876543210 )

E.E.: Shri EE ( 9876543210 )

Bill No. BILL-4959-2

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
3945.9674404385055	09-02-2026	0.0	1	3945.9674404385055	0.00	3945.9674404385055	127.29

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	30	41.41
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	27230.85
Fuel and Power Purchase Adjustment Surcharge	285.92
Fixed Charge	7392.00
Electricity Duty	3287
Additional SD Installment	0
Other / TOD Rebate	-41.41
Month Bill Amount	38143.84
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	38143.84
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	38143.84

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