

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-02-01

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 30580.13

INR 30977.67

24-02-2026

Consumer No. N1000009190 Purpose: Residential N1000009190 430, Murty Street, Ahmedabad 285607 Mobile No. +914705858516 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER509190 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-9190-2	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
3170.8729604304235	09-02-2026	0.0	1	3170.8729604304235	0.00	3170.8729604304235	102.29

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	15	20.64		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		21820.69
Fuel and Power Purchase Adjustment Surcharge		229.12
Fixed Charge		5936.00
Electricity Duty		2631
Additional SD Installment		0
Other / TOD Rebate		-20.64
Month Bill Amount		30580.13
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		30580.13
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		30580.13

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