

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-01-24

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 23724.49

INR 24032.91

24-02-2026

Consumer No. N1000002374 Purpose: Residential N1000002374 02/69, Chaudhry Circle, Ichalkaranji-257066 Mobile No. 07801328159 Email Id:	(BGH82 - 22)	Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER502374 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-2374-2	
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
2470.50793417949	09-02-2026	0.0	1	2470.50793417949	0.00	2470.50793417949	79.69

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	20	27.41			
Peak		5 PM - 10 PM	0	0.00			

Billing Details		Amount in INR
Energy Charges		16932.15
Fuel and Power Purchase Adjustment Surcharge		177.79
Fixed Charge		4620.00
Electricity Duty		2038
Additional SD Installment		0
Other / TOD Rebate		-27.41
Month Bill Amount		23724.49
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		23724.49
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		23724.49

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