

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-11-08

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 12162.85

INR 12320.97

24-02-2026

Consumer No. N1000002258 Purpose: Residential N1000002258 704, Dewan Street, Aligarh-765030 Mobile No. 0659584490 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-2258-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER502258 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
1285.3551867752285	09-02-2026	0.0	1	1285.3551867752285	0.00	1285.3551867752285	41.46

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		8659.78	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		90.93	
				Fixed Charge		2408.00	
				Electricity Duty		1035	
				Additional SD Installment		0	
				Other / TOD Rebate		-14.82	
				Month Bill Amount		12162.85	
				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		12162.85	
TOD Consumption Detail				Principal Arrear		0.00	
Description		Unit	Rebate	Cumulative Surcharge		0.00	
Off Peak	9 AM - 5 PM	11	14.82	ASD Arrear		0.00	
Peak	5 PM - 10 PM	0	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		12162.85	

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