

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-12-18

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 33174.05

INR 33605.31

24-02-2026

Consumer No. N1000004641 Purpose: Residential N1000004641 H.No. 58, Sha Street, Asansol 837568 Mobile No. +911465509352 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER504641 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-4641-2	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
3440.326721458908	09-02-2026	0.0	1	3440.326721458908	0.00	3440.326721458908	110.98

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	31	42.71	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			23701.48
Fuel and Power Purchase Adjustment Surcharge			248.87
Fixed Charge			6440.00
Electricity Duty			2859
Additional SD Installment			0
Other / TOD Rebate			-42.71
Month Bill Amount			33174.05
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			33174.05
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			33174.05

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