

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-05-27

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 35593.37

INR 36056.08

24-02-2026

Consumer No. N1000001465 Purpose: Residential N1000001465 H.No. 604, Bhattacharyya Street, Ajmer-717840 Mobile No. +912533977596 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER501465 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-1465-2	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
3688.0949493906674	09-02-2026	0.0	1	3688.0949493906674	0.00	3688.0949493906674	118.97

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	21	28.96	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		25430.90
Fuel and Power Purchase Adjustment Surcharge		267.02
Fixed Charge		6888.00
Electricity Duty		3069
Additional SD Installment		0
Other / TOD Rebate		-28.96
Month Bill Amount		35593.37
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		35593.37
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		35593.37

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