

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-02-09

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 23044.93

INR 23344.51

24-02-2026

Consumer No. N1000004180 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000004180	Meter serial No: METER504180	
H.No. 289, Narayanan Street, Gangtok-135478	DC / Zone: Jabalpur(N)	
	Division: BALAGHAT	
Mobile No. +917431521731	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-4180-2	
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
2400.7513965986063	09-02-2026	0.0	1	2400.7513965986063	0.00	2400.7513965986063	77.44

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	27.40	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		16445.24
Fuel and Power Purchase Adjustment Surcharge		172.68
Fixed Charge		4508.00
Electricity Duty		1979
Additional SD Installment		0
Other / TOD Rebate		-27.40
Month Bill Amount		23044.93
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		23044.93
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		23044.93

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