

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-01-15

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 39573.93

INR 40088.39

24-02-2026

| | | | |
|------------------------------------|----------------|-------------------------------------|-------------------|
| Consumer No. N1000000834 | (BGH82 - 22) | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | | Sanctioned Load: 5.0 KW | Phase: SINGLE |
| N1000000834 | | Meter serial No: METER500834 | |
| 999, Borra Zila, Vijayawada-556724 | | DC / Zone: Jabalpur(N) | |
| | | Division: BALAGHAT | |
| Mobile No. 00532659756 | | Feeder Code: 3440 | |
| Email Id: | | DTR Code: 111 | |
| Customer Care Details | | Bill No. BILL-0834-2 | |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4096.105904789287 | 09-02-2026 | 0.0 | 1 | 4096.105904789287 | 0.00 | 4096.105904789287 | 132.13 |

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 | 40 | 55.23 |
| Peak | 5 PM - 10 PM | 0 | 0.00 |

| Billing Details | Amount in INR |
|-------------------------------------------------------|---------------|
| Energy Charges | 28278.82 |
| Fuel and Power Purchase Adjustment Surcharge | 296.93 |
| Fixed Charge | 7672.00 |
| Electricity Duty | 3414 |
| Additional SD Installment | 0 |
| Other / TOD Rebate | -55.23 |
| Month Bill Amount | 39573.93 |
| 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 | 39573.93 |
| 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 | 39573.93 |

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