

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-06-14

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 9357.41

INR 9479.06

24-02-2026

Consumer No. N1000007367	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000007367		Meter serial No: METER507367	
84/492, Srivastava Zila, Bangalore-595708		DC / Zone: Balaghat(T)	
		Division: BALAGHAT	
Mobile No. 03947927956		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-7367-2	
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
1001.7393968955499	09-02-2026	0.0	1	1001.7393968955499	0.00	1001.7393968955499	32.31

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		6680.14	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		70.14	
				Fixed Charge		1876.00	
				Electricity Duty		795	
				Additional SD Installment		0	
				Other / TOD Rebate		-53.35	
Description		Amount		Month Bill Amount		9357.41	
				M.P. Govt. Subsidy Amount		0.00	
				Interest On Security Deposit (-)		5.52	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
TOD Consumption Detail				Current Month Bill Amount		9357.41	
Description		Unit	Rebate	Principal Arrear		0.00	
Off Peak	9 AM - 5 PM	40	53.35	Cumulative Surcharge		0.00	
Peak	5 PM - 10 PM	0	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		9357.41	

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