

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-10-25

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 5826.63

INR 5902.38

24-02-2026

Consumer No. N1000000846 Purpose: Residential N1000000846 87/400, Dua Street, Bhagalpur 802936 Mobile No. 03764595488 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-0846-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER500846 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
642.0913073561403	09-02-2026	0.0	1	642.0913073561403	0.00	642.0913073561403	20.71

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		4169.80	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		43.78	
				Fixed Charge		1204.00	
				Electricity Duty		491	
				Additional SD Installment		0	
				Other / TOD Rebate		-49.36	
				Month Bill Amount		5826.63	
				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		5826.63	
TOD Consumption Detail				Principal Arrear		0.00	
Description		Unit	Rebate	Cumulative Surcharge		0.00	
Off Peak	9 AM - 5 PM	38	49.36	ASD Arrear		0.00	
Peak	5 PM - 10 PM	0	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		5826.63	

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