

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-06-17

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 4750.81

INR 4812.57

24-02-2026

Consumer No. N1000007884 Purpose: Residential N1000007884 47/27, Sani Chowk, Junagadh-120342 Mobile No. +916763199644 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER507884 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-7884-2	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
528.7418809995121	09-02-2026	0.0	1	528.7418809995121	0.00	528.7418809995121	17.06

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		3378.62	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		35.48	
				Fixed Charge		1008.00	
				Electricity Duty		395	
				Additional SD Installment		0	
				Other / TOD Rebate		-44.73	
				Month Bill Amount		4750.81	
				M.P. Govt. Subsidy Amount		0.00	
TOD Consumption Detail				Interest On Security Deposit (-)		16.56	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		4750.81	
				Principal Arrear		0.00	
Description		Unit	Rebate	Cumulative Surcharge		0.00	
Off Peak	9 AM - 5 PM	35	44.73	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		4750.81	

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