

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-11-29

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 13587.00

INR 13763.63

24-02-2026

Consumer No. N1000008249	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000008249		Meter serial No: METER508249	
H.No. 659, Ahluwalia Ganj, Kharagpur 445287		DC / Zone: Jabalpur(N)	
		Division: BALAGHAT	
Mobile No. +910454493286		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-8249-2	
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
1434.5243452812888	09-02-2026	0.0	1	1434.5243452812888	0.00	1434.5243452812888	46.27

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	32	43.28
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	9700.98
Fuel and Power Purchase Adjustment Surcharge	101.86
Fixed Charge	2688.00
Electricity Duty	1161
Additional SD Installment	0
Other / TOD Rebate	-43.28
Month Bill Amount	13587.00
M.P. Govt. Subsidy Amount	0.00
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	13587.00
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	13587.00

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