

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-11-16

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 8687.56

INR 8800.50

24-02-2026

Consumer No. N1000008375 Purpose: Residential N1000008375 H.No. 697, Issac Ganj, Moradabad-554488 Mobile No. +919824137447 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER508375 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-8375-2	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
933.1362784034208	09-02-2026	0.0	1	933.1362784034208	0.00	933.1362784034208	30.10

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		6201.29	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		65.11	
Description			Amount	Fixed Charge		1764.00	
				Electricity Duty		737	
				Additional SD Installment		0	
				Other / TOD Rebate		-63.80	
				Month Bill Amount		8687.56	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		11.04	
Off Peak	9 AM - 5 PM	48	63.80	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		8687.56	
				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		8687.56	

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