

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-02-22

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 26432.42

INR 26776.04

24-02-2026

| | | | |
|--|----------------|-------------------------------------|-------------------|
| Consumer No. N1000004220 | (BGH82 - 22) | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | | Sanctioned Load: 5.0 KW | Phase: SINGLE |
| N1000004220 | | Meter serial No: METER504220 | |
| H.No. 70, Nanda Chowk, Durgapur 789260 | | DC / Zone: Jabalpur(N) | |
| | | Division: BALAGHAT | |
| Mobile No. 05811436792 | | Feeder Code: 3440 | |
| Email Id: | | DTR Code: 111 | |
| Customer Care Details | | Bill No. BILL-4220-2 | |
| 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 2751.5129100586228 | 09-02-2026 | 0.0 | 1 | 2751.5129100586228 | 0.00 | 2751.5129100586228 | 88.76 |

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 | | 18893.56 | |
| Vigilance / O&M Panchnama Detail | | | | Fuel and Power Purchase Adjustment Surcharge | | 198.38 | |
| Description | | Amount | | Fixed Charge | | 5152.00 | |
| | | | | Electricity Duty | | 2276 | |
| | | | | Additional SD Installment | | 0 | |
| | | | | Other / TOD Rebate | | -54.93 | |
| | | | | Month Bill Amount | | 26432.42 | |
| TOD Consumption Detail | | | | M.P. Govt. Subsidy Amount | | 0.00 | |
| Description | | Unit | Rebate | Interest On Security Deposit (-) | | 27.59 | |
| Off Peak | 9 AM - 5 PM | 40 | 54.93 | 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 | | 26432.42 | |
| | | | | 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 | | 26432.42 | |

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