

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-11-28

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 12767.85

INR 12933.83

24-02-2026

| | | | |
|--|---|---|------------------------|
| Consumer No. N1000006430 Purpose: Residential N1000006430 44/38, Sangha Ganj, Guna-629094 Mobile No. +910223380060 Email Id: Customer Care Details | (BGH82 - 22) Bill No. BILL-6430-2 | Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER506430 DC / Zone: Jabalpur(N) 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 1347.9347855735912 | 09-02-2026 | 0.0 | 1 | 1347.9347855735912 | 0.00 | 1347.9347855735912 | 43.48 |

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 | | 9096.58 | |
| Vigilance / O&M Panchnama Detail | | | | Fuel and Power Purchase Adjustment Surcharge | | 95.51 | |
| Description | | | Amount | Fixed Charge | | 2520.00 | |
| | | | | Electricity Duty | | 1088 | |
| | | | | Additional SD Installment | | 0 | |
| | | | | Other / TOD Rebate | | -16.20 | |
| | | | | Month Bill Amount | | 12767.85 | |
| 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 | 12 | 16.20 | 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 | | 12767.85 | |
| | | | | 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 | | 12767.85 | |

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