

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-11-20

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 34126.23

INR 34569.87

24-02-2026

Consumer No. N1000009217 Purpose: Residential N1000009217 97, Chopra Chowk, Siwan-664309 Mobile No. +917501660302 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-9217-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER509217 DC / Zone: Balaghat(T) 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
3539.9896845315184	09-02-2026	0.0	1	3539.9896845315184	0.00	3539.9896845315184	114.19

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		24397.13	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		256.17	
Description		Amount		Fixed Charge		6608.00	
				Electricity Duty		2943	
				Additional SD Installment		0	
				Other / TOD Rebate		-56.51	
				Month Bill Amount		34126.23	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		16.56	
Off Peak	9 AM - 5 PM	41	56.51	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		34126.23	
				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		34126.23	

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