

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-03-26

Total Amount Payable Till Due Date:INR 27520.98

Total Amount Payable After Due Date:INR 27878.75

Due Date:24-02-2026

Consumer No. N1000001345

( BGH82 - 22 )

Purpose: Residential

N1000001345

H.No. 422, Mutti Zila, Shimoga 688700

Mobile No. 3379481952

Email Id:

Connection Type: Domestic ( LV1.2 )

Sanctioned Load: 3.0 KW

Meter serial No: METER501345

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-1345-2

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
2862.588326671125	09-02-2026	0.0	1	2862.588326671125	0.00	2862.588326671125	92.34

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	37	50.85
Peak	5 PM - 10 PM	0	0.00

Billing Details		Amount in INR
Energy Charges		19668.87
Fuel and Power Purchase Adjustment Surcharge		206.52
Fixed Charge		5348.00
Electricity Duty		2370
Additional SD Installment		0
Other / TOD Rebate		-50.85
Month Bill Amount		27520.98
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		27520.98
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		27520.98

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