

MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP
(Fictional Utility For Educational Use Only)

GST No. 26AAAAA0000A1Z5

CIN No. U00000MP2025PLC000000

Call Centre No. 1800-000-0000

<http://www.samplepowerdemo.in>

Security Deposited: INR 2000.0

Security Deposit Pending: INR 0.00

Connection Date: 2022-07-22

Total Amount Payable Till Due Date:

INR 31746.14

Total Amount Payable After Due Date:

INR 32158.84

Due Date:

24-02-2026

Consumer No. N1000004111

(BGH82 - 22)

Connection Type: Domestic (LV1.2)

URBAN

Purpose: Residential

Sanctioned Load: 2.0 KW

Phase: SINGLE

N1000004111

Meter serial No: METER504111

79/522, Date Ganj, Tinsukia 546424

DC / Zone: Jabalpur(N)

Mobile No. +913733267465

Division: BALAGHAT

Email Id:

Feeder Code: 3440

Customer Care Details

DTR Code: 111

Call Centre No. 1800-000-0000

Bill No. BILL-4111-2

A.E.: MR. AE (9876543210)

Bill Month: FEB-2026

E.E.: Shri EE (9876543210)

Billing Date: 09-02-2

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
3295.402997821982	09-02-2026	0.0	1	3295.402997821982	0.00	3295.402997821982	106.30

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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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	45	61.97
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	22689.91
Fuel and Power Purchase Adjustment Surcharge	238.24
Fixed Charge	6160.00
Electricity Duty	2736.00
Additional SD Installment	0.00
Other / TOD Rebate	-61.97
Month Bill Amount	31746.14
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	11.04
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	31746.14
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	31746.14

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