

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-02-28

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 20183.91

INR 20446.30

24-02-2026

Consumer No. N1000008179

( BGH82 - 22 )

Purpose: Residential

N1000008179

H.No. 11, Ranganathan, Indore-088465

Mobile No. +919709679761

Email Id:

Connection Type: Domestic ( LV1.2 )

Sanctioned Load: 5.0 KW

Meter serial No: METER508179

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Call Centre No. 1800-000-0000

A.E.: MR. AE ( 9876543210 )

E.E.: Shri EE ( 9876543210 )

Bill No. BILL-8179-2

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
2108.7524252960484	09-02-2026	0.0	1	2108.7524252960484	0.00	2108.7524252960484	68.02

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																																																																								
<div><div><div>Last Six Months Consumption</div><table><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr><tr><td colspan="4">Vigilance / O&amp;M Panchnama Detail</td></tr><tr><th>Description</th><th colspan="3">Amount</th></tr><tr><td> </td><td colspan="3"> </td></tr><tr><td> </td><td colspan="3"> </td></tr><tr><td> </td><td colspan="3"> </td></tr><tr><td> </td><td colspan="3"> </td></tr><tr><td colspan="4">TOD Consumption Detail</td></tr><tr><th>Description</th><th>Unit</th><th colspan="2">Rebate</th></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>16</td><td>21.86</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></table></div><div><div>Billing Details</div><table><tr><th> </th><th>Amount in INR</th></tr><tr><td>Energy Charges</td><td>14407.09</td></tr><tr><td>Fuel and Power Purchase Adjustment Surcharge</td><td>151.27</td></tr><tr><td>Fixed Charge</td><td>3948.00</td></tr><tr><td>Electricity Duty</td><td>1732</td></tr><tr><td>Additional SD Installment</td><td>0</td></tr><tr><td>Other / TOD Rebate</td><td>-21.86</td></tr><tr><td>Month Bill Amount</td><td>20183.91</td></tr><tr><td>M.P. Govt. Subsidy Amount</td><td>0.00</td></tr><tr><td>Interest On Security Deposit (-)</td><td>27.59</td></tr><tr><td>CCB Adjustment</td><td>0.00</td></tr><tr><td>Lock Credit / Employee Rebate (-)</td><td>0.00</td></tr><tr><td>Online / Advance Payment Incentive (-)</td><td>5.00</td></tr><tr><td>Current Month Bill Amount</td><td>20183.91</td></tr><tr><td>Principal Arrear</td><td>0.00</td></tr><tr><td>Cumulative Surcharge</td><td>0.00</td></tr><tr><td>ASD Arrear</td><td>0.00</td></tr><tr><td>Amount Received against Bill &amp; Vigilance</td><td>0.00</td></tr><tr><td>Smart Meter RC/DC Amount Received</td><td>0.00</td></tr><tr><td>Vigilance / O&amp;M Due Amount</td><td>0.00</td></tr><tr><td>Interest on Vigilance / O&amp;M Due (Till Billing Period)</td><td>0.00</td></tr><tr><td>Total Amount Payable</td><td>20183.91</td></tr></table></div></div>				Bill Month	Date	Reading	Unit	Vigilance / O&M Panchnama Detail				Description	Amount																			TOD Consumption Detail				Description	Unit	Rebate		Off Peak	9 AM - 5 PM	16	21.86	Peak	5 PM - 10 PM	0	0.00		Amount in INR	Energy Charges	14407.09	Fuel and Power Purchase Adjustment Surcharge	151.27	Fixed Charge	3948.00	Electricity Duty	1732	Additional SD Installment	0	Other / TOD Rebate	-21.86	Month Bill Amount	20183.91	M.P. Govt. Subsidy Amount	0.00	Interest On Security Deposit (-)	27.59	CCB Adjustment	0.00	Lock Credit / Employee Rebate (-)	0.00	Online / Advance Payment Incentive (-)	5.00	Current Month Bill Amount	20183.91	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	20183.91
Bill Month	Date	Reading	Unit																																																																																								
Vigilance / O&M Panchnama Detail																																																																																											
Description	Amount																																																																																										
TOD Consumption Detail																																																																																											
Description	Unit	Rebate																																																																																									
Off Peak	9 AM - 5 PM	16	21.86																																																																																								
Peak	5 PM - 10 PM	0	0.00																																																																																								
	Amount in INR																																																																																										
Energy Charges	14407.09																																																																																										
Fuel and Power Purchase Adjustment Surcharge	151.27																																																																																										
Fixed Charge	3948.00																																																																																										
Electricity Duty	1732																																																																																										
Additional SD Installment	0																																																																																										
Other / TOD Rebate	-21.86																																																																																										
Month Bill Amount	20183.91																																																																																										
M.P. Govt. Subsidy Amount	0.00																																																																																										
Interest On Security Deposit (-)	27.59																																																																																										
CCB Adjustment	0.00																																																																																										
Lock Credit / Employee Rebate (-)	0.00																																																																																										
Online / Advance Payment Incentive (-)	5.00																																																																																										
Current Month Bill Amount	20183.91																																																																																										
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	20183.91																																																																																										

Meter Replacement and Read Detail

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