

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-11-21

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 28226.77

INR 28593.72

24-02-2026

Consumer No. N1000000666	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000000666		Meter serial No: METER500666	
H.No. 84, Kant Chowk, Pali-851506		DC / Zone: Jabalpur(N)	
		Division: BALAGHAT	
Mobile No. +915900455993		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-0666-2	
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
2934.544576482143	09-02-2026	0.0	1	2934.544576482143	0.00	2934.544576482143	94.66

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	43	59.11	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		20171.12
Fuel and Power Purchase Adjustment Surcharge		211.80
Fixed Charge		5488.00
Electricity Duty		2431
Additional SD Installment		0
Other / TOD Rebate		-59.11
Month Bill Amount		28226.77
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		28226.77
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		28226.77

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