

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-09-04

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 34390.05

INR 34837.12

24-02-2026

<b>Consumer No. N1000003602</b> ( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential	Sanctioned Load: 3.0 KW	Phase: SINGLE
<b>N1000003602</b>	Meter serial No: METER503602	
37, Dara Marg, Ulhasnagar-577940	<b>DC / Zone: Jabalpur(N)</b>	
	Division: BALAGHAT	
Mobile No. 2574294391	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-3602-2	
<b>Call Centre No. 1800-000-0000</b>	<b>Bill Month: FEB-2026</b>	
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
3561.039426060028	09-02-2026	0.0	1	3561.039426060028	0.00	3561.039426060028	114.87

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	11	15.16	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			24544.06
Fuel and Power Purchase Adjustment Surcharge			257.71
Fixed Charge			6664.00
Electricity Duty			2961
Additional SD Installment			0
Other / TOD Rebate			-15.16
Month Bill Amount			34390.05
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			34390.05
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			34390.05

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