

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-10-06

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 44437.00

INR 45014.68

24-02-2026

<b>Consumer No. N1000000167</b> Purpose: Residential <b>N1000000167</b> 242, Andra Road, Bokaro-952920  Mobile No. +915988937212 Email Id:  Customer Care Details	( BGH82 - 22 ) Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 5.0 KW Meter serial No: METER500167 <b>DC / Zone: Balaghat(T)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-0167-2	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
4591.263141897389	09-02-2026	0.0	1	4591.263141897389	0.00	4591.263141897389	148.11

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	20	27.65	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				31735.02
Fuel and Power Purchase Adjustment Surcharge				333.22
Fixed Charge				8596.00
Electricity Duty				3833
Additional SD Installment				0
Other / TOD Rebate				-27.65
Month Bill Amount				44437.00
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				44437.00
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				44437.00

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