

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-10-16

Total Amount Payable Till Due Date:INR 43858.00

Total Amount Payable After Due Date:INR 44428.15

Due Date:24-02-2026

Consumer No. N1000004222

( BGH82 - 22 )

Purpose: Residential

N1000004222

H.No. 78, Chaudhry Marg, Coimbatore-025650

Mobile No. 7631481720

Email Id:

Connection Type: Domestic ( LV1.2 )

Sanctioned Load: 5.0 KW

Meter serial No: METER504222

DC / Zone: Balaghat(T)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-4222-2

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
4535.439216369202	09-02-2026	0.0	1	4535.439216369202	0.00	4535.439216369202	146.30

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	39	53.91
Peak	5 PM - 10 PM	0	0.00

Billing Details		Amount in INR
Energy Charges		31345.37
Fuel and Power Purchase Adjustment Surcharge		329.13
Fixed Charge		8484.00
Electricity Duty		3786
Additional SD Installment		0
Other / TOD Rebate		-53.91
Month Bill Amount		43858.00
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		43858.00
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		43858.00

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