

Security Deposited:	INR 5000.0	Total Amount Payable Till Due Date:	INR 8234.55
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 8341.60
Connection Date:	2021-12-02	Due Date:	24-02-2026
<b>Consumer No. N1000005593</b> ( BGH82 - 22 )		Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
<b>N1000005593</b>		Meter serial No: METER505593	
H.No. 35, Ram, Kumbakonam 214026		<b>DC / Zone: Balaghat(T)</b>	
Mobile No. 06834995683		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
<b>Call Centre No. 1800-000-0000</b>		Bill No. BILL-5593-2	
A.E.: MR. AE ( 9876543210 )		<b>Bill Month: FEB-2026</b>	
E.E.: Shri EE ( 9876543210 )		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
888.1519203950279	09-02-2026	0.0	1	888.1519203950279	0.00	888.1519203950279	28.65

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	46	60.98	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		5887.30
Fuel and Power Purchase Adjustment Surcharge		61.82
Fixed Charge		1680.00
Electricity Duty		699
Additional SD Installment		0
Other / TOD Rebate		-60.98
Month Bill Amount		8234.55
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		8234.55
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		8234.55

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