

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-06-22

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 25977.72

INR 26315.43

24-02-2026

Consumer No. N1000007365

(BGH82 - 22)

Purpose: Residential

N1000007365

H.No. 86, Varma Circle, Nashik 377222

Mobile No. +911731975283

Email Id:

Customer Care Details

Connection Type: Domestic (LV1.2)

Sanctioned Load: 2.0 KW

Meter serial No: METER507365

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Bill No. BILL-7365-2

Bill Month: FEB-2026

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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 2703.6422225970205 | 09-02-2026 | 0.0 | 1 | 2703.6422225970205 | 0.00 | 2703.6422225970205 | 87.21 |

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 | 47 | 64.53 |
| Peak | 5 PM - 10 PM | 0 | 0.00 |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 18559.42 |
| Fuel and Power Purchase Adjustment Surcharge | | 194.87 |
| Fixed Charge | | 5068.00 |
| Electricity Duty | | 2236 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -64.53 |
| Month Bill Amount | | 25977.72 |
| 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 | | 25977.72 |
| 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 | | 25977.72 |

Meter Replacement and Read Detail

| Meter Detail | Prev / Start Read | Final / Current Read | Consumption | Prorated Current Bill |
|--------------|-------------------|----------------------|-------------|-----------------------|
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