

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-08-06

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 39197.70

INR 39707.27

24-02-2026

Consumer No. N1000002858 Purpose: Residential N1000002858 08/069, Sur Ganj, Salem-584639 Mobile No. +918513047685 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER502858 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-2858-2	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	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
4058.0385620510156	09-02-2026	0.0	1	4058.0385620510156	0.00	4058.0385620510156	130.90

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		28013.11	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		294.14	
Description		Amount		Fixed Charge		7588.00	
				Electricity Duty		3382	
				Additional SD Installment		0	
				Other / TOD Rebate		-57.99	
				Month Bill Amount		39197.70	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		16.56	
Off Peak	9 AM - 5 PM	42	57.99	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		39197.70	
				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		39197.70	

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