

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-11-30

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 26219.18

INR 26560.03

24-02-2026

Consumer No. N1000000456 Purpose: Residential N1000000456 H.No. 72, Karnik Path, Korba-615352 Mobile No. 07303180194 Email Id:	(BGH82 - 22)	Connection Type: Domestic (LV1.2) Sanctioned Load: 1.0 KW Meter serial No: METER500456 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-0456-2	
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
2726.3408148037447	09-02-2026	0.0	1	2726.3408148037447	0.00	2726.3408148037447	87.95

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	26	35.70	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				18717.86
Fuel and Power Purchase Adjustment Surcharge				196.54
Fixed Charge				5096.00
Electricity Duty				2255
Additional SD Installment				0
Other / TOD Rebate				-35.70
Month Bill Amount				26219.18
M.P. Govt. Subsidy Amount				0.00
Interest On Security Deposit (-)				5.52
CCB Adjustment				0.00
Lock Credit / Employee Rebate (-)				0.00
Online / Advance Payment Incentive (-)				5.00
Current Month Bill Amount				26219.18
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				26219.18

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