

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-11-17

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 21565.67

INR 21846.02

24-02-2026

<b>Consumer No. N1000001418</b> Purpose: Residential <b>N1000001418</b> H.No. 080, Dar Circle, Chinsurah-914554  Mobile No. 6017779725 Email Id:  Customer Care Details	( BGH82 - 22 )          Bill No. BILL-1418-2	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER501418 <b>DC / Zone: Balaghat(T)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
2250.2639518542364	09-02-2026	0.0	1	2250.2639518542364	0.00	2250.2639518542364	72.59

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		15394.84	
<b>Vigilance / O&amp;M Panchnama Detail</b>				Fuel and Power Purchase Adjustment Surcharge		161.65	
				Fixed Charge		4228.00	
				Electricity Duty		1852	
				Additional SD Installment		0	
				Other / TOD Rebate		-49.26	
				Month Bill Amount		21565.67	
				<b>M.P. Govt. Subsidy Amount</b>		<b>0.00</b>	
<b>TOD Consumption Detail</b>				Interest On Security Deposit (-)		16.56	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
Description		Unit	Rebate	Online / Advance Payment Incentive (-)		5.00	
Off Peak	9 AM - 5 PM	36	49.26	<b>Current Month Bill Amount</b>		<b>21565.67</b>	
Peak	5 PM - 10 PM	0	0.00	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	
				<b>Total Amount Payable</b>		<b>21565.67</b>	

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