

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-10-14

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 11236.53

INR 11382.60

24-02-2026

<b>Consumer No. N1000006917</b> Purpose: Residential <b>N1000006917</b> 285, Mukhopadhyay Chowk, Vasai-Virar-280946  Mobile No. 07687745395 Email Id:	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER506917 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-6917-2	
<b>Call Centre No. 1800-000-0000</b>		<b>Bill Month: FEB-2026</b>	
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
1193.6786335034792	09-02-2026	0.0	1	1193.6786335034792	0.00	1193.6786335034792	38.51

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	32	43.00
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	8019.88
Fuel and Power Purchase Adjustment Surcharge	84.21
Fixed Charge	2240.00
Electricity Duty	957
Additional SD Installment	0
Other / TOD Rebate	-43.00
Month Bill Amount	11236.53
M.P. Govt. Subsidy Amount	0.00
Interest On Security Deposit (-)	16.56
CCB Adjustment	0.00
Lock Credit / Employee Rebate (-)	0.00
Online / Advance Payment Incentive (-)	5.00
Current Month Bill Amount	11236.53
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	11236.53

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