

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-08-30

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 40574.60

INR 41102.07

24-02-2026

Consumer No. N1000000479 Purpose: Residential N1000000479 71/342, Pal Street, Katni 237714 Mobile No. +910138667649 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER500479 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-0479-2	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
4194.369933578613	09-02-2026	0.0	1	4194.369933578613	0.00	4194.369933578613	135.30

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	11	15.19	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			28964.70
Fuel and Power Purchase Adjustment Surcharge			304.13
Fixed Charge			7840.00
Electricity Duty			3497
Additional SD Installment			0
Other / TOD Rebate			-15.19
Month Bill Amount			40574.60
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			40574.60
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			40574.60

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