

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-01-17

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 39947.42

INR 40466.74

24-02-2026

Consumer No. N1000000434

(BGH82 - 22)

Purpose: Residential

N1000000434

70/86, Mukhopadhyay Path, Bhavnagar-909826

Mobile No. 8329972385

Email Id:

Customer Care Details

Connection Type: Domestic (LV1.2)

Sanctioned Load: 1.0 KW

Meter serial No: METER500434

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Bill No. BILL-0434-2

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
4134.041912857252	09-02-2026	0.0	1	4134.041912857252	0.00	4134.041912857252	133.36

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																																																																						
<div><div><div>Last Six Months Consumption</div><table><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr><tr><td colspan="4">Vigilance / O&M Panchnama Detail</td></tr><tr><th>Description</th><th colspan="3">Amount</th></tr><tr><td></td><td colspan="3"></td></tr><tr><td></td><td colspan="3"></td></tr><tr><td></td><td colspan="3"></td></tr><tr><td></td><td colspan="3"></td></tr><tr><td colspan="4">TOD Consumption Detail</td></tr><tr><th>Description</th><th>Unit</th><th>Rebate</th><th></th></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>43</td><td>59.38</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></table></div><div><div>Billing Details</div><div>Amount in INR</div><table><tr><td>Energy Charges</td><td>28543.61</td></tr><tr><td>Fuel and Power Purchase Adjustment Surcharge</td><td>299.71</td></tr><tr><td>Fixed Charge</td><td>7728.00</td></tr><tr><td>Electricity Duty</td><td>3446</td></tr><tr><td>Additional SD Installment</td><td>0</td></tr><tr><td>Other / TOD Rebate</td><td>-59.38</td></tr><tr><td>Month Bill Amount</td><td>39947.42</td></tr><tr><td>M.P. Govt. Subsidy Amount</td><td>0.00</td></tr><tr><td>Interest On Security Deposit (-)</td><td>5.52</td></tr><tr><td>CCB Adjustment</td><td>0.00</td></tr><tr><td>Lock Credit / Employee Rebate (-)</td><td>0.00</td></tr><tr><td>Online / Advance Payment Incentive (-)</td><td>5.00</td></tr><tr><td>Current Month Bill Amount</td><td>39947.42</td></tr><tr><td>Principal Arrear</td><td>0.00</td></tr><tr><td>Cumulative Surcharge</td><td>0.00</td></tr><tr><td>ASD Arrear</td><td>0.00</td></tr><tr><td>Amount Received against Bill & Vigilance</td><td>0.00</td></tr><tr><td>Smart Meter RC/DC Amount Received</td><td>0.00</td></tr><tr><td>Vigilance / O&M Due Amount</td><td>0.00</td></tr><tr><td>Interest on Vigilance / O&M Due (Till Billing Period)</td><td>0.00</td></tr><tr><td>Total Amount Payable</td><td>39947.42</td></tr></table></div></div>				Bill Month	Date	Reading	Unit	Vigilance / O&M Panchnama Detail				Description	Amount																			TOD Consumption Detail				Description	Unit	Rebate		Off Peak	9 AM - 5 PM	43	59.38	Peak	5 PM - 10 PM	0	0.00	Energy Charges	28543.61	Fuel and Power Purchase Adjustment Surcharge	299.71	Fixed Charge	7728.00	Electricity Duty	3446	Additional SD Installment	0	Other / TOD Rebate	-59.38	Month Bill Amount	39947.42	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	39947.42	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	39947.42
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Meter Replacement and Read Detail

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