

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2026-01-20

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 32732.58

INR 33158.10

24-02-2026

Consumer No. N1000003660 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000003660	Meter serial No: METER503660	
99/333, Prabhakar Marg, Moradabad-760767	DC / Zone: Indore(C)	
	Division: BALAGHAT	
Mobile No. 03217238912	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-3660-2	
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
3393.363578753519	09-02-2026	0.0	1	3393.363578753519	0.00	3393.363578753519	109.46

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	21	28.93	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			23373.68
Fuel and Power Purchase Adjustment Surcharge			245.42
Fixed Charge			6356.00
Electricity Duty			2819
Additional SD Installment			0
Other / TOD Rebate			-28.93
Month Bill Amount			32732.58
M.P. Govt. Subsidy Amount			0.00
Interest On Security Deposit (-)			27.59
CCB Adjustment			0.00
Lock Credit / Employee Rebate (-)			0.00
Online / Advance Payment Incentive (-)			5.00
Current Month Bill Amount			32732.58
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			32732.58

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