

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-08-15

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 4184.34

INR 4238.74

24-02-2026

Consumer No. N1000008230 Purpose: Residential N1000008230 79/494, Acharya Zila, Bharatpur 478448 Mobile No. +911531740819 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER508230 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-8230-2	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
474.0822826226583	09-02-2026	0.0	1	474.0822826226583	0.00	474.0822826226583	15.29

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		2997.09	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		31.47	
Description			Amount	Fixed Charge		896.00	
				Electricity Duty		348	
				Additional SD Installment		0	
				Other / TOD Rebate		-55.63	
				Month Bill Amount		4184.34	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		27.59	
Off Peak	9 AM - 5 PM	44	55.63	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		4184.34	
				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		4184.34	

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