

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-08-31

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 34266.86

INR 34712.33

24-02-2026

Consumer No. N1000000813 Purpose: Residential N1000000813 H.No. 71, Nadkarni Circle, North Dumdum 540387 Mobile No. 9769161143 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER500813 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-0813-2	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
3554.063235894159	09-02-2026	0.0	1	3554.063235894159	0.00	3554.063235894159	114.65

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		40	55.14		
Peak		5 PM - 10 PM		0	0.00		

Billing Details		Amount in INR
Energy Charges		24495.36
Fuel and Power Purchase Adjustment Surcharge		257.20
Fixed Charge		6636.00
Electricity Duty		2955
Additional SD Installment		0
Other / TOD Rebate		-55.14
Month Bill Amount		34266.86
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		34266.86
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		34266.86

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