

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-10-14

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 11653.36

INR 11804.85

24-02-2026

<b>Consumer No. N1000002329</b> Purpose: Residential <b>N1000002329</b> H.No. 078, Dave Ganj, Ajmer-223650  Mobile No. +918253255333 Email Id:  Customer Care Details	( BGH82 - 22 )          Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 5.0 KW Meter serial No: METER502329 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-2329-2	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
1239.0087420220602	09-02-2026	0.0	1	1239.0087420220602	0.00	1239.0087420220602	39.97

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	43	57.86	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				8336.28
Fuel and Power Purchase Adjustment Surcharge				87.53
Fixed Charge				2324.00
Electricity Duty				996
Additional SD Installment				0
Other / TOD Rebate				-57.86
Month Bill Amount				11653.36
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				11653.36
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				11653.36

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