

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-05-20

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 14300.87

INR 14486.78

24-02-2026

<b>Consumer No. N1000001606</b> Purpose: Residential <b>N1000001606</b> H.No. 208, Bhargava Marg, Orai-025746  Mobile No. 05305880095 Email Id:  Customer Care Details	( BGH82 - 22 )          Bill No. BILL-1606-2	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER501606 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
1503.8829924861634	09-02-2026	0.0	1	1503.8829924861634	0.00	1503.8829924861634	48.51

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	13	17.61	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		10185.10
Fuel and Power Purchase Adjustment Surcharge		106.94
Fixed Charge		2828.00
Electricity Duty		1220
Additional SD Installment		0
Other / TOD Rebate		-17.61
Month Bill Amount		14300.87
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		14300.87
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		14300.87

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