

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-10-05

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 19520.64

INR 19774.41

24-02-2026

Consumer No. N1000006105	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000006105		Meter serial No: METER506105	
H.No. 007, Nair Road, Ulhasnagar 153963		DC / Zone: Indore(C)	
		Division: BALAGHAT	
Mobile No. +916713506102		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-6105-2	
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
2041.7565767305953	09-02-2026	0.0	1	2041.7565767305953	0.00	2041.7565767305953	65.86

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details			
Bill Month		Date	Reading	Unit			Amount in INR
Vigilance / O&M Panchnama Detail							
Description			Amount				
TOD Consumption Detail							
Description			Unit	Rebate			
Off Peak		9 AM - 5 PM	40	54.62			
Peak		5 PM - 10 PM	0	0.00			

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