

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-07-21

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 27511.39

INR 27869.04

24-02-2026

Consumer No. N1000007620 Purpose: Residential N1000007620 H.No. 045, Salvi Circle, Asansol-945619 Mobile No. +919028470591 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-7620-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER507620 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
2859.1169480385556	09-02-2026	0.0	1	2859.1169480385556	0.00	2859.1169480385556	92.23

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				
Vigilance / O&M Panchnama Detail							
Description		Amount					
TOD Consumption Detail							
Description		Unit	Rebate				
Off Peak	9 AM - 5 PM	28	38.48				
Peak	5 PM - 10 PM	0	0.00				
				Energy Charges		19644.64	
				Fuel and Power Purchase Adjustment Surcharge		206.27	
				Fixed Charge		5348.00	
				Electricity Duty		2367	
				Additional SD Installment		0	
				Other / TOD Rebate		-38.48	
				Month Bill Amount		27511.39	
				M.P. Govt. Subsidy Amount		0.00	
				Interest On Security Deposit (-)		11.04	
				CCB Adjustment		0.00	
				Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		27511.39	
				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		27511.39	

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