

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-08-23

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 1590.26

INR 1610.93

24-02-2026

Consumer No. N1000002547 Purpose: Residential N1000002547 H.No. 80, Saran Ganj, Panchkula-174616 Mobile No. +910222232151 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER502547 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-2547-2	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
204.33377722301475	09-02-2026	0.0	1	204.33377722301475	0.00	204.33377722301475	6.59

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	32	35.47	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				1132.43
Fuel and Power Purchase Adjustment Surcharge				11.89
Fixed Charge				392.00
Electricity Duty				122
Additional SD Installment				0
Other / TOD Rebate				-35.47
Month Bill Amount				1590.26
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				1590.26
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				1590.26

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