

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2026-01-14

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 2468.05

INR 2500.13

24-02-2026

| | | | |
|--|---|---|------------------------|
| Consumer No. N1000005415 Purpose: Residential N1000005415 92/89, Aggarwal Nagar, North Dumdum-927122 Mobile No. 1708983334 Email Id: Customer Care Details | (BGH82 - 22) Bill No. BILL-5415-2 | Connection Type: Domestic (LV1.2) Sanctioned Load: 1.0 KW Meter serial No: METER505415 DC / Zone: Indore(C) 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 292.5528764626638 | 09-02-2026 | 0.0 | 1 | 292.5528764626638 | 0.00 | 292.5528764626638 | 9.44 |

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 | | Energy Charges | 1731.43 |
| Description | | Amount | |
| | | Fuel and Power Purchase Adjustment Surcharge | 18.18 |
| | | Fixed Charge | 560.00 |
| | | Electricity Duty | 195 |
| | | Additional SD Installment | 0 |
| | | Other / TOD Rebate | -26.04 |
| | | Month Bill Amount | 2468.05 |
| | | M.P. Govt. Subsidy Amount | 0.00 |
| | | Interest On Security Deposit (-) | 5.52 |
| | | CCB Adjustment | 0.00 |
| | | Lock Credit / Employee Rebate (-) | 0.00 |
| | | Online / Advance Payment Incentive (-) | 5.00 |
| | | Current Month Bill Amount | 2468.05 |
| | | 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 | 2468.05 |
| | | | |

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