

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-05-12

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 20783.85

INR 21054.04

24-02-2026

<b>Consumer No. N1000001354</b> Purpose: Residential <b>N1000001354</b> 542, Pingle Street, Bareilly 512578  Mobile No. 5200234974 Email Id:  Customer Care Details	( BGH82 - 22 )          Bill No. BILL-1354-2	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER501354 <b>DC / Zone: Balaghat(T)</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
2173.4189378380993	09-02-2026	0.0	1	2173.4189378380993	0.00	2173.4189378380993	70.11

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	41	56.06				
Peak	5 PM - 10 PM	0	0.00				
				Billing Details			
				Amount in INR			
Energy Charges				14858.46			
Fuel and Power Purchase Adjustment Surcharge				156.01			
Fixed Charge				4060.00			
Electricity Duty				1787			
Additional SD Installment				0			
Other / TOD Rebate				-56.06			
Month Bill Amount				20783.85			
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				20783.85			
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				20783.85			

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