

Security Deposited:	INR 5000.0	Total Amount Payable Till Due Date:	INR 8021.84
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 8126.12
Connection Date:	2025-12-15	Due Date:	24-02-2026
Consumer No. N1000007102 (BGH82 - 22)		Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000007102		Meter serial No: METER507102	
H.No. 44, Dey Zila, Sri Ganganagar-495419		DC / Zone: Indore(C)	
Mobile No. 7408337039		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-7102-2	
A.E.: MR. AE (9876543210)		Bill Month: FEB-2026	
E.E.: Shri EE (9876543210)		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
862.6591298967986	09-02-2026	0.0	1	862.6591298967986	0.00	862.6591298967986	27.83

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	12	15.88		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		5709.36
Fuel and Power Purchase Adjustment Surcharge		59.95
Fixed Charge		1624.00
Electricity Duty		677
Additional SD Installment		0
Other / TOD Rebate		-15.88
Month Bill Amount		8021.84
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		8021.84
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		8021.84