

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-04-09

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 39487.72

INR 40001.06

24-02-2026

|  |   |                        |
|--|---|------------------------|
| <b>Consumer No. N1000008454</b><br>Purpose: Residential<br><b>N1000008454</b><br>64/74, Joshi Marg, Sultan Pur Majra 829086<br><br>Mobile No. 5426587252<br>Email Id:<br><br>Customer Care Details | ( BGH82 - 22 )<br>Connection Type: Domestic ( LV1.2 )<br>Sanctioned Load: 3.0 KW<br>Meter serial No: METER508454<br><b>DC / Zone: Jabalpur(N)</b><br>Division: BALAGHAT<br>Feeder Code: 3440<br>DTR Code: 111<br>Bill No. BILL-8454-2 | URBAN<br>Phase: SINGLE |
| <b>Call Centre No. 1800-000-0000</b><br>A.E.: MR. AE ( 9876543210 )<br>E.E.: Shri EE ( 9876543210 )  | <b>Bill Month: FEB-2026</b><br>Billing Date: 09-02-2026<br>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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 4083.5415246459397 | 09-02-2026           | 0.0              | 1    | 4083.5415246459397       | 0.00           | 4083.5415246459397 | 131.73               |

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   | Energy Charges  |  | 28191.12      |  |
| Vigilance / O&M Panchnama Detail |              |             |        | Fuel and Power Purchase Adjustment Surcharge          |  | 296.01        |  |
| Description                      |              | Amount      |        | Fixed Charge  |  | 7644.00       |  |
|                                  |              |             |        | Electricity Duty                                      |  | 3403          |  |
|                                  |              |             |        | Additional SD Installment                             |  | 0             |  |
|                                  |              |             |        | Other / TOD Rebate                                    |  | -24.85        |  |
|                                  |              |             |        | Month Bill Amount                                     |  | 39487.72      |  |
| TOD Consumption Detail           |              |             |        | M.P. Govt. Subsidy Amount                             |  | 0.00          |  |
| Description                      |              | Unit        | Rebate | Interest On Security Deposit (-)                      |  | 16.56         |  |
| Off Peak                         | 9 AM - 5 PM  | 18          | 24.85  | CCB Adjustment  |  | 0.00          |  |
| Peak                             | 5 PM - 10 PM | 0           | 0.00   | Lock Credit / Employee Rebate (-)                     |  | 0.00          |  |
|                                  |              |             |        | Online / Advance Payment Incentive (-)                |  | 5.00          |  |
|                                  |              |             |        | Current Month Bill Amount                             |  | 39487.72      |  |
|                                  |              |             |        | 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                                  |  | 39487.72      |  |

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