

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-04-21

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 12474.03

INR 12636.19

24-02-2026

Consumer No. N1000005136 Purpose: Residential N1000005136 H.No. 47, Dyal Zila, Ahmednagar-479019 Mobile No. 04681674810 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER505136 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-5136-2	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
1318.7322640540913	09-02-2026	0.0	1	1318.7322640540913	0.00	1318.7322640540913	42.54

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	13	17.53		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		8892.75
Fuel and Power Purchase Adjustment Surcharge		93.37
Fixed Charge		2464.00
Electricity Duty		1063
Additional SD Installment		0
Other / TOD Rebate		-17.53
Month Bill Amount		12474.03
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		12474.03
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		12474.03

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