

Security Deposited:	INR 5000.0	Total Amount Payable Till Due Date:	INR 16490.07
Security Deposit Pending:	INR 0.00	Total Amount Payable After Due Date:	INR 16704.44
Connection Date:	2025-12-10	Due Date:	24-02-2026
Consumer No. N1000009945 (BGH82 - 22)		Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000009945		Meter serial No: METER509945	
H.No. 313, Oza, Chinsurah 841303		DC / Zone: Jabalpur(N)	
Mobile No. +911868400849		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-9945-2	
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
1734.8644512666322	09-02-2026	0.0	1	1734.8644512666322	0.00	1734.8644512666322	55.96

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	46	62.56	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		11797.35
Fuel and Power Purchase Adjustment Surcharge		123.87
Fixed Charge		3248.00
Electricity Duty		1416
Additional SD Installment		0
Other / TOD Rebate		-62.56
Month Bill Amount		16490.07
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		16490.07
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		16490.07

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