

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2026-02-07

Total Amount Payable Till Due Date:INR 25981.27

Total Amount Payable After Due Date:INR 26319.03

Due Date:24-02-2026

Consumer No. N1000000672

(BGH82 - 22)

Purpose: Residential

N1000000672

83/666, Deshpande Street, Dindigul-188598

Mobile No. +913206664074

Email Id:

Customer Care Details

Connection Type: Domestic (LV1.2)

Sanctioned Load: 3.0 KW

Meter serial No: METER500672

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

Bill No. BILL-0672-2

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
2701.511993885202	09-02-2026	0.0	1	2701.511993885202	0.00	2701.511993885202	87.15

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date
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Last Six Months Consumption

Bill Month	Date	Reading	Unit
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Vigilance / O&M Panchnama Detail

Description	Amount
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TOD Consumption Detail

Description	Unit	Rebate
Off Peak	9 AM - 5 PM	2838.44
Peak	5 PM - 10 PM	00.00

Billing Details

Energy Charges	18544.55
Fuel and Power Purchase Adjustment Surcharge	194.72
Fixed Charge	5068.00
Electricity Duty	2234
Additional SD Installment	0
Other / TOD Rebate	-38.44
Month Bill Amount	25981.27
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	25981.27
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	25981.27

Meter Replacement and Read Detail

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