

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-01-01

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 42057.28

INR 42604.02

24-02-2026

| | | | |
|---|---|---|------------------------|
| Consumer No. N1000006715 Purpose: Residential N1000006715 49, Shan Zila, Jehanabad 256739 Mobile No. 8855092847 Email Id: Customer Care Details | (BGH82 - 22) Bill No. BILL-6715-2 | Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER506715 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 | 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4348.661718147752 | 09-02-2026 | 0.0 | 1 | 4348.661718147752 | 0.00 | 4348.661718147752 | 140.28 |

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 | | 30041.66 | |
| Vigilance / O&M Panchnama Detail | | | | Fuel and Power Purchase Adjustment Surcharge | | 315.44 | |
| | | | | Fixed Charge | | 8120.00 | |
| | | | | Electricity Duty | | 3628 | |
| | | | | Additional SD Installment | | 0 | |
| | | | | Other / TOD Rebate | | -31.78 | |
| Description | | Amount | | Month Bill Amount | | 42057.28 | |
| | | | | M.P. Govt. Subsidy Amount | | 0.00 | |
| | | | | Interest On Security Deposit (-) | | 11.04 | |
| | | | | CCB Adjustment | | 0.00 | |
| | | | | Lock Credit / Employee Rebate (-) | | 0.00 | |
| | | | | Online / Advance Payment Incentive (-) | | 5.00 | |
| TOD Consumption Detail | | | | Current Month Bill Amount | | 42057.28 | |
| Description | | Unit | Rebate | Principal Arrear | | 0.00 | |
| Off Peak | 9 AM - 5 PM | 23 | 31.78 | Cumulative Surcharge | | 0.00 | |
| Peak | 5 PM - 10 PM | 0 | 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 | | 42057.28 | |

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