

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-07-30

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 17023.64

INR 17244.95

24-02-2026

|  |   |   |                        |
|--|---|---|------------------------|
| <b>Consumer No. N1000003726</b><br>Purpose: Residential<br><b>N1000003726</b><br>H.No. 822, Arya Ganj, Ludhiana-581608<br><br>Mobile No. 03896058434<br>Email Id:<br><br>Customer Care Details | ( BGH82 - 22 )<br><br><br><br><br><br><br><br><br><br>Bill No. BILL-3726-2        | Connection Type: Domestic ( LV1.2 )<br>Sanctioned Load: 5.0 KW<br>Meter serial No: METER503726<br><b>DC / Zone: Indore(C)</b><br>Division: BALAGHAT<br>Feeder Code: 3440<br>DTR Code: 111 | 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 1787.6306852874984 | 09-02-2026           | 0.0              | 1    | 1787.6306852874984       | 0.00           | 1787.6306852874984 | 57.67                |

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  | 42                    | 57.17        |
| Peak                             | 5 PM - 10 PM | 0                     | 0.00         |

| Billing Details                                       | Amount in INR |
|---|---------------|
| Energy Charges  | 12165.66      |
| Fuel and Power Purchase Adjustment Surcharge          | 127.74        |
| Fixed Charge  | 3360.00       |
| Electricity Duty                                      | 1460          |
| Additional SD Installment                             | 0             |
| Other / TOD Rebate                                    | -57.17        |
| Month Bill Amount                                     | 17023.64      |
| 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                             | 17023.64      |
| 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                                  | 17023.64      |

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