

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-07-13

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 15410.41

INR 15610.75

24-02-2026

Consumer No. N1000000599

(BGH82 - 22)

Purpose: Residential

N1000000599

98, Aurora Path, Akola 528991

Mobile No. +914301873915

Email Id:

Connection Type: Domestic (LV1.2)

Sanctioned Load: 2.0 KW

Meter serial No: METER500599

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-0599-2

Call Centre No. 1800-000-0000

Bill Month: FEB-2026

A.E.: MR. AE (9876543210)

Billing Date: 09-02-2026

E.E.: Shri EE (9876543210)

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
1620.150565751058	09-02-2026	0.0	1	1620.150565751058	0.00	1620.150565751058	52.26

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																																																																						
<div><div><div>Last Six Months Consumption</div><table><thead><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr></thead><tbody><tr><td colspan="4">Vigilance / O&M Panchnama Detail</td></tr><tr><td colspan="2">Description</td><td colspan="2">Amount</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="4">TOD Consumption Detail</td></tr><tr><td>Description</td><td></td><td>Unit</td><td>Rebate</td></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>41</td><td>55.66</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></tbody></table></div><div><div>Billing Details</div><div>Amount in INR</div><table><tbody><tr><td>Energy Charges</td><td>10996.65</td></tr><tr><td>Fuel and Power Purchase Adjustment Surcharge</td><td>115.46</td></tr><tr><td>Fixed Charge</td><td>3052.00</td></tr><tr><td>Electricity Duty</td><td>1318</td></tr><tr><td>Additional SD Installment</td><td>0</td></tr><tr><td>Other / TOD Rebate</td><td>-55.66</td></tr><tr><td>Month Bill Amount</td><td>15410.41</td></tr><tr><td>M.P. Govt. Subsidy Amount</td><td>0.00</td></tr><tr><td>Interest On Security Deposit (-)</td><td>11.04</td></tr><tr><td>CCB Adjustment</td><td>0.00</td></tr><tr><td>Lock Credit / Employee Rebate (-)</td><td>0.00</td></tr><tr><td>Online / Advance Payment Incentive (-)</td><td>5.00</td></tr><tr><td>Current Month Bill Amount</td><td>15410.41</td></tr><tr><td>Principal Arrear</td><td>0.00</td></tr><tr><td>Cumulative Surcharge</td><td>0.00</td></tr><tr><td>ASD Arrear</td><td>0.00</td></tr><tr><td>Amount Received against Bill & Vigilance</td><td>0.00</td></tr><tr><td>Smart Meter RC/DC Amount Received</td><td>0.00</td></tr><tr><td>Vigilance / O&M Due Amount</td><td>0.00</td></tr><tr><td>Interest on Vigilance / O&M Due (Till Billing Period)</td><td>0.00</td></tr><tr><td>Total Amount Payable</td><td>15410.41</td></tr></tbody></table></div></div>				Bill Month	Date	Reading	Unit	Vigilance / O&M Panchnama Detail				Description		Amount																		TOD Consumption Detail				Description		Unit	Rebate	Off Peak	9 AM - 5 PM	41	55.66	Peak	5 PM - 10 PM	0	0.00	Energy Charges	10996.65	Fuel and Power Purchase Adjustment Surcharge	115.46	Fixed Charge	3052.00	Electricity Duty	1318	Additional SD Installment	0	Other / TOD Rebate	-55.66	Month Bill Amount	15410.41	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	Current Month Bill Amount	15410.41	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	15410.41
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