

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-11-02

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 27874.48

INR 28236.85

24-02-2026

Consumer No. N1000007611

(BGH82 - 22)

Purpose: Residential

N1000007611

13, Thakur Chowk, Dibrugarh-058023

Mobile No. 07777879969

Email Id:

Connection Type: Domestic (LV1.2)

Sanctioned Load: 3.0 KW

Meter serial No: METER507611

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-7611-2

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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 2895.269811184564 | 09-02-2026 | 0.0 | 1 | 2895.269811184564 | 0.00 | 2895.269811184564 | 93.40 |

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 | 29 | 39.86 |
| Peak | 5 PM - 10 PM | 0 | 0.00 |

| Billing Details | Amount in INR |
|---|---------------|
| Energy Charges | 19896.98 |
| Fuel and Power Purchase Adjustment Surcharge | 208.92 |
| Fixed Charge | 5432.00 |
| Electricity Duty | 2398 |
| Additional SD Installment | 0 |
| Other / TOD Rebate | -39.86 |
| Month Bill Amount | 27874.48 |
| 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 | 27874.48 |
| 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 | 27874.48 |

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