

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-05-21

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 30406.67

INR 30801.96

24-02-2026

<b>Consumer No. N1000008980</b> Purpose: Residential <b>N1000008980</b> H.No. 32, Srivastava Ganj, Imphal 760314  Mobile No. 04431419588 Email Id:	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 2.0 KW Meter serial No: METER508980 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-8980-2	
<b>Call Centre No. 1800-000-0000</b>		<b>Bill Month: FEB-2026</b>	
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
3156.4404330379925	09-02-2026	0.0	1	3156.4404330379925	0.00	3156.4404330379925	101.82

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	38	52.30	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		21719.95
Fuel and Power Purchase Adjustment Surcharge		228.06
Fixed Charge		5908.00
Electricity Duty		2619
Additional SD Installment		0
Other / TOD Rebate		-52.30
Month Bill Amount		30406.67
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		30406.67
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		30406.67

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