

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-04-28

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 46786.28

INR 47394.50

24-02-2026

Consumer No. N1000004540	( BGH82 - 22 )	Connection Type: Domestic ( LV1.2 )	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000004540		Meter serial No: METER504540	
H.No. 73, Walia Street, Thiruvananthapuram 387755		DC / Zone: Balaghat(T)	
		Division: BALAGHAT	
Mobile No. 2736378851		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-4540-2	
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
4832.301493641794	09-02-2026	0.0	1	4832.301493641794	0.00	4832.301493641794	155.88

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	34	47.02
Peak	5 PM - 10 PM	0	0.00

Billing Details	Amount in INR
Energy Charges	33417.46
Fuel and Power Purchase Adjustment Surcharge	350.88
Fixed Charge	9044.00
Electricity Duty	4037
Additional SD Installment	0
Other / TOD Rebate	-47.02
Month Bill Amount	46786.28
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
Current Month Bill Amount	46786.28
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	46786.28

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