

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-11-20

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 19907.26

INR 20166.05

24-02-2026

Consumer No. N1000000441 Purpose: Residential N1000000441 H.No. 79, Kapadia Circle, Aurangabad-327902 Mobile No. 00703465410 Email Id:	(BGH82 - 22)	Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER500441 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-0441-2	
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
2084.2967464980898	09-02-2026	0.0	1	2084.2967464980898	0.00	2084.2967464980898	67.24

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	48	65.57	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		14236.39
Fuel and Power Purchase Adjustment Surcharge		149.48
Fixed Charge		3892.00
Electricity Duty		1711
Additional SD Installment		0
Other / TOD Rebate		-65.57
Month Bill Amount		19907.26
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		19907.26
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		19907.26

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