

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-08-07

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 40627.20

INR 41155.35

24-02-2026

|                                       |                |                                     |                   |
|---------------------------------------|----------------|-------------------------------------|-------------------|
| Consumer No. N1000009704              | ( BGH82 - 22 ) | Connection Type: Domestic ( LV1.2 ) | URBAN             |
| Purpose: Residential                  |                | Sanctioned Load: 3.0 KW             | Phase: SINGLE     |
| N1000009704                           |                | Meter serial No: METER509704        |                   |
| 82/998, Srinivasan, Karimnagar-480115 |                | DC / Zone: Jabalpur(N)              |                   |
|                                       |                | Division: BALAGHAT                  |                   |
| Mobile No. 8419698534                 |                | Feeder Code: 3440                   |                   |
| Email Id:                             |                | DTR Code: 111                       |                   |
| Customer Care Details                 |                | Bill No. BILL-9704-2                |                   |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4202.348502059775 | 09-02-2026           | 0.0              | 1    | 4202.348502059775        | 0.00           | 4202.348502059775 | 135.56               |

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  | 35                    | 48.34        |
| Peak                             | 5 PM - 10 PM | 0                     | 0.00         |

| Billing Details                                       | Amount in INR |
|---|---------------|
| Energy Charges  | 29020.39      |
| Fuel and Power Purchase Adjustment Surcharge          | 304.71        |
| Fixed Charge  | 7868.00       |
| Electricity Duty                                      | 3504          |
| Additional SD Installment                             | 0             |
| Other / TOD Rebate                                    | -48.34        |
| Month Bill Amount                                     | 40627.20      |
| 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                             | 40627.20      |
| 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                                  | 40627.20      |

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