

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-11-30

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 45070.02

INR 45655.93

24-02-2026

Consumer No. N1000002987 Purpose: Residential N1000002987 H.No. 41, Sahota Street, Pallavaram 123324 Mobile No. 08587986413 Email Id:	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER502987 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details	Bill No. BILL-2987-2	
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
4655.324729795535	09-02-2026	0.0	1	4655.324729795535	0.00	4655.324729795535	150.17

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	17	23.50	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		32182.17
Fuel and Power Purchase Adjustment Surcharge		337.91
Fixed Charge		8708.00
Electricity Duty		3887
Additional SD Installment		0
Other / TOD Rebate		-23.50
Month Bill Amount		45070.02
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		45070.02
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		45070.02

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