

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-02-11

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 28484.94

INR 28855.24

24-02-2026

Consumer No. N1000003466 Purpose: Residential N1000003466 H.No. 08, Balasubramanian Street, Rajpur Sonarpur-085351 Mobile No. +913191952211 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER503466 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-3466-2	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210)	Bill Month: FEB-2026 Billing Date: 09-02-2026 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
2962.542887568435	09-02-2026	0.0	1	2962.542887568435	0.00	2962.542887568435	95.57

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	45		61.87
Peak	5 PM - 10 PM	0		0.00

Billing Details		Amount in INR
Energy Charges		20366.55
Fuel and Power Purchase Adjustment Surcharge		213.85
Fixed Charge		5544.00
Electricity Duty		2455
Additional SD Installment		0
Other / TOD Rebate		-61.87
Month Bill Amount		28484.94
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		27.59
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		28484.94
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		28484.94

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