

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-09-07

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 26418.07

INR 26761.50

24-02-2026

Consumer No. N1000008664 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000008664	Meter serial No: METER508664	
H.No. 38, Jani Zila, Ahmednagar 091474	DC / Zone: Indore(C)	
	Division: BALAGHAT	
Mobile No. +911853588952	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-8664-2	
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
2746.5341938562387	09-02-2026	0.0	1	2746.5341938562387	0.00	2746.5341938562387	88.60

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	30	41.20		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		18858.81
Fuel and Power Purchase Adjustment Surcharge		198.02
Fixed Charge		5152.00
Electricity Duty		2272
Additional SD Installment		0
Other / TOD Rebate		-41.20
Month Bill Amount		26418.07
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		26418.07
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		26418.07

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