

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-09-04

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 12541.28

INR 12704.32

24-02-2026

Consumer No. N1000006214 Purpose: Residential N1000006214 118, Rama, Jammu-164786 Mobile No. 03572167149 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-6214-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER506214 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
1324.3370325856529	09-02-2026	0.0	1	1324.3370325856529	0.00	1324.3370325856529	42.72

Last Payment Detail

Bill Month		Amount Paid		Payment Reference No.		Payment Date	
Last Six Months Consumption				Billing Details		Amount in INR	
Bill Month	Date	Reading	Unit	Energy Charges		8931.87	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		93.78	
Description		Amount		Fixed Charge		2492.00	
				Electricity Duty		1068	
				Additional SD Installment		0	
				Other / TOD Rebate		-28.33	
				Month Bill Amount		12541.28	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		11.04	
Off Peak	9 AM - 5 PM	21	28.33	CCB Adjustment		0.00	
Peak	5 PM - 10 PM	0	0.00	Lock Credit / Employee Rebate (-)		0.00	
				Online / Advance Payment Incentive (-)		5.00	
				Current Month Bill Amount		12541.28	
				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		12541.28	

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