

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-04-19

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 18471.68

INR 18711.81

24-02-2026

Consumer No. N1000003960 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 5.0 KW	Phase: SINGLE
N1000003960	Meter serial No: METER503960	
22/137, Johal Nagar, Bettiah 864118	DC / Zone: Balaghat(T)	
	Division: BALAGHAT	
Mobile No. +914110366857	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-3960-2	
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
1933.8372378768445	09-02-2026	0.0	1	1933.8372378768445	0.00	1933.8372378768445	62.38

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	12	16.36	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			13186.18
Fuel and Power Purchase Adjustment Surcharge			138.45
Fixed Charge			3612.00
Electricity Duty			1584
Additional SD Installment			0
Other / TOD Rebate			-16.36
Month Bill Amount			18471.68
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			18471.68
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			18471.68

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