

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-03-09

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 12540.15

INR 12703.17

24-02-2026

Consumer No. N1000001461 Purpose: Residential N1000001461 19/11, Khosla Nagar, Coimbatore 258749 Mobile No. 07375752705 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER501461 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-1461-2	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
1327.8179398961186	09-02-2026	0.0	1	1327.8179398961186	0.00	1327.8179398961186	42.83

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		8956.17	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		94.04	
Description		Amount		Fixed Charge		2492.00	
				Electricity Duty		1071	
				Additional SD Installment		0	
				Other / TOD Rebate		-40.47	
				Month Bill Amount		12540.15	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		27.59	
Off Peak	9 AM - 5 PM	30	40.47	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		12540.15	
				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		12540.15	

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