

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2026-01-02

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 21070.55

INR 21344.47

24-02-2026

<b>Consumer No. N1000007503</b> Purpose: Residential <b>N1000007503</b> 73/698, Verma, Shivpuri-694233  Mobile No. +912157499328 Email Id:  Customer Care Details	( BGH82 - 22 )          Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 1.0 KW Meter serial No: METER507503 <b>DC / Zone: Jabalpur(N)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-7503-2	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
2200.3320063295537	09-02-2026	0.0	1	2200.3320063295537	0.00	2200.3320063295537	70.98

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	36	49.24
Peak	5 PM - 10 PM	0	0.00
Billing Details			
			Amount in INR
Energy Charges			15046.32
Fuel and Power Purchase Adjustment Surcharge			157.99
Fixed Charge			4116.00
Electricity Duty			1810
Additional SD Installment			0
Other / TOD Rebate			-49.24
Month Bill Amount			21070.55
M.P. Govt. Subsidy Amount			0.00
Interest On Security Deposit (-)			5.52
CCB Adjustment			0.00
Lock Credit / Employee Rebate (-)			0.00
Online / Advance Payment Incentive (-)			5.00
Current Month Bill Amount			21070.55
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			21070.55

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