

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-08-12

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 2398.12

INR 2429.30

24-02-2026

Consumer No. N1000002804 Purpose: Residential N1000002804 H.No. 049, Chander Zila, Solapur 678925 Mobile No. 9962132350 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-2804-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER502804 DC / Zone: Indore(C) 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
285.06255362821025	09-02-2026	0.0	1	285.06255362821025	0.00	285.06255362821025	9.20

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		1680.57	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		17.65	
Description		Amount		Fixed Charge		560.00	
				Electricity Duty		189	
				Additional SD Installment		0	
				Other / TOD Rebate		-16.51	
				Month Bill Amount		2398.12	
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	14	16.51	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		2398.12	
				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		2398.12	

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