

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-09-10

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 19220.48

INR 19470.35

24-02-2026

Consumer No. N1000002310

(BGH82 - 22)

Purpose: Residential

N1000002310

H.No. 296, Tella Zila, Karawal Nagar-350498

Mobile No. 09698958835

Email Id:

Connection Type: Domestic (LV1.2)

Sanctioned Load: 1.0 KW

Meter serial No: METER502310

DC / Zone: Jabalpur(N)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-2310-2

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
2008.6712829243993	09-02-2026	0.0	1	2008.6712829243993	0.00	2008.6712829243993	64.80

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	15	20.47
Peak	5 PM - 10 PM	0	0.00

Billing Details		Amount in INR
Energy Charges		13708.53
Fuel and Power Purchase Adjustment Surcharge		143.94
Fixed Charge		3752.00
Electricity Duty		1647
Additional SD Installment		0
Other / TOD Rebate		-20.47
Month Bill Amount		19220.48
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		19220.48
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		19220.48

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