

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-01-21

Total Amount Payable Till Due Date:INR 37746.00

Total Amount Payable After Due Date:INR 38236.70

Due Date:24-02-2026

Consumer No. N1000008557

( BGH82 - 22 )

Purpose: Residential

N1000008557

H.No. 48, Garg, Ahmednagar 909460

Mobile No. 08414602302

Email Id:

Connection Type: Domestic ( LV1.2 )

Sanctioned Load: 1.0 KW

Meter serial No: METER508557

DC / Zone: Indore(C)

Division: BALAGHAT

Feeder Code: 3440

DTR Code: 111

URBAN

Phase: SINGLE

Customer Care Details

Bill No. BILL-8557-2

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
3904.4755262218982	09-02-2026	0.0	1	3904.4755262218982	0.00	3904.4755262218982	125.95

Last Payment Detail

Bill Month	Amount Paid	Payment Reference No.	Payment Date																																																																																																														
<div><div><div>Last Six Months Consumption</div><table><thead><tr><th>Bill Month</th><th>Date</th><th>Reading</th><th>Unit</th></tr></thead><tbody><tr><td colspan="4">Vigilance / O&amp;M Panchnama Detail</td></tr><tr><td colspan="2">Description</td><td colspan="2">Amount</td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="2"></td><td colspan="2"></td></tr><tr><td colspan="4">TOD Consumption Detail</td></tr><tr><td>Description</td><td></td><td>Unit</td><td>Rebate</td></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>20</td><td>27.60</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></tbody></table></div><div><table><thead><tr><th colspan="2">Billing Details</th><th>Amount in INR</th></tr></thead><tbody><tr><td colspan="2">Energy Charges</td><td>26941.24</td></tr><tr><td colspan="2">Fuel and Power Purchase Adjustment Surcharge</td><td>282.88</td></tr><tr><td colspan="2">Fixed Charge</td><td>7308.00</td></tr><tr><td colspan="2">Electricity Duty</td><td>3252</td></tr><tr><td colspan="2">Additional SD Installment</td><td>0</td></tr><tr><td colspan="2">Other / TOD Rebate</td><td>-27.60</td></tr><tr><td colspan="2">Month Bill Amount</td><td>37746.00</td></tr><tr><td colspan="2">M.P. Govt. Subsidy Amount</td><td>0.00</td></tr><tr><td colspan="2">Interest On Security Deposit (-)</td><td>5.52</td></tr><tr><td colspan="2">CCB Adjustment</td><td>0.00</td></tr><tr><td colspan="2">Lock Credit / Employee Rebate (-)</td><td>0.00</td></tr><tr><td colspan="2">Online / Advance Payment Incentive (-)</td><td>5.00</td></tr><tr><td colspan="2">Current Month Bill Amount</td><td>37746.00</td></tr><tr><td colspan="2">Principal Arrear</td><td>0.00</td></tr><tr><td colspan="2">Cumulative Surcharge</td><td>0.00</td></tr><tr><td colspan="2">ASD Arrear</td><td>0.00</td></tr><tr><td colspan="2">Amount Received against Bill &amp; Vigilance</td><td>0.00</td></tr><tr><td colspan="2">Smart Meter RC/DC Amount Received</td><td>0.00</td></tr><tr><td colspan="2">Vigilance / O&amp;M Due Amount</td><td>0.00</td></tr><tr><td colspan="2">Interest on Vigilance / O&amp;M Due (Till Billing Period)</td><td>0.00</td></tr><tr><td colspan="2">Total Amount Payable</td><td>37746.00</td></tr></tbody></table></div></div>				Bill Month	Date	Reading	Unit	Vigilance / O&M Panchnama Detail				Description		Amount																		TOD Consumption Detail				Description		Unit	Rebate	Off Peak	9 AM - 5 PM	20	27.60	Peak	5 PM - 10 PM	0	0.00	Billing Details		Amount in INR	Energy Charges		26941.24	Fuel and Power Purchase Adjustment Surcharge		282.88	Fixed Charge		7308.00	Electricity Duty		3252	Additional SD Installment		0	Other / TOD Rebate		-27.60	Month Bill Amount		37746.00	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		37746.00	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		37746.00
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Meter Replacement and Read Detail

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