



MP Eastern Power Distribution Services (DEMO)

Sample Tower, City Centre, MP

(Fictional Utility For Educational Use Only)

GST No. 26AAAAA0000A1Z5

CIN No. U00000MP2025PLC000000

Call Centre No. 1800-000-0000

<http://www.samplepowerdemo.in>

Security Deposited: INR 2000.0
Security Deposit Pending: INR 0.00
Connection Date: 2021-12-20

Total Amount Payable Till Due Date: INR 30472.94
Total Amount Payable After Due Date: INR 30869.09
Due Date: 24-02-2026

Consumer No. N1000001440	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 2.0 KW	Phase: SINGLE
N1000001440		Meter serial No: METER501440	
02/202, Taneja Road, Coimbatore 689851		DC / Zone: Jabalpur(N)	
Mobile No. 8081701444		Division: BALAGHAT	
Email Id:		Feeder Code: 3440	
Customer Care Details		DTR Code: 111	
Call Centre No. 1800-000-0000		Bill No. BILL-1440-2	
A.E.: MR. AE (9876543210)		Bill Month: FEB-2026	
E.E.: Shri EE (9876543210)		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
8164.399488231018	09-02-2026	0.0	1	3164.399488231018	0.00	3164.399488231018	102.08

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	35	48.17
Peak	5 PM - 10 PM	0	0.00
Billing Details			
Energy Charges		21775.51	
Fuel and Power Purchase Adjustment Surcharge		228.64	
Fixed Charge		5908.00	
Electricity Duty		2625	
Additional SD Installment		0	
Other / TOD Rebate		-48.17	
Month Bill Amount		30472.94	
M.P. Govt. Subsidy Amount			
Interest On Security Deposit (-)		11.04	
CCB Adjustment		0.00	
Lock Credit / Employee Rebate (-)		0.00	
Online / Advance Payment Incentive (-)		5.00	

Billing Details		Amount in INR
Energy Charges		21775.51
Fuel and Power Purchase Adjustment Surcharge		228.64
Fixed Charge		5908.00
Electricity Duty		2625
Additional SD Installment		0
Other / TOD Rebate		-48.17
Month Bill Amount		30472.94
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		30472.94
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		30472.94

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