

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-07-12

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 28767.66

INR 29141.64

24-02-2026

Consumer No. N1000005344 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000005344	Meter serial No: METER505344	
97/53, Chaudhuri Ganj, Thiruvananthapuram 950573	DC / Zone: Jabalpur(N)	
	Division: BALAGHAT	
Mobile No. +910249695489	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-5344-2	
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
2986.7797142435884	09-02-2026	0.0	1	2986.7797142435884	0.00	2986.7797142435884	96.35

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	27	37.13	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		20535.72
Fuel and Power Purchase Adjustment Surcharge		215.63
Fixed Charge		5600.00
Electricity Duty		2475
Additional SD Installment		0
Other / TOD Rebate		-37.13
Month Bill Amount		28767.66
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		16.56
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		28767.66
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		28767.66

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