

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-10-30

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 22092.12

INR 22379.32

24-02-2026

<b>Consumer No. N1000002430</b> Purpose: Residential <b>N1000002430</b> 51/47, Tailor, Amritsar-634006  Mobile No. +912950650363 Email Id:  Customer Care Details	( BGH82 - 22 )          Bill No. BILL-2430-2	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER502430 <b>DC / Zone: Indore(C)</b> Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
<b>Call Centre No. 1800-000-0000</b> A.E.: MR. AE ( 9876543210 ) E.E.: Shri EE ( 9876543210 )	<b>Bill Month: FEB-2026</b> 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
2304.3400028510496	09-02-2026	0.0	1	2304.3400028510496	0.00	2304.3400028510496	74.33

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		15772.29	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		165.61	
Description		Amount		Fixed Charge		4312.00	
				Electricity Duty		1898	
				Additional SD Installment		0	
				Other / TOD Rebate		-34.22	
				Month Bill Amount		22092.12	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		16.56	
Off Peak	9 AM - 5 PM	25	34.22	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		22092.12	
				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		22092.12	

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