

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-08-19

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 30348.25

INR 30742.78

24-02-2026

Consumer No. N1000002111	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000002111		Meter serial No: METER502111	
345, Mani Ganj, Loni 151954		DC / Zone: Jabalpur(N)	
		Division: BALAGHAT	
Mobile No. 1780967867		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-2111-2	
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
3151.45858185247	09-02-2026	0.0	1	3151.45858185247	0.00	3151.45858185247	101.66

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		21685.18	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		227.69	
Description		Amount		Fixed Charge		5908.00	
				Electricity Duty		2615	
				Additional SD Installment		0	
				Other / TOD Rebate		-66.06	
				Month Bill Amount		30348.25	
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	48	66.06	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		30348.25	
				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		30348.25	

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