

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-09-19

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 14179.16

INR 14363.49

24-02-2026

| | | |
|--|---|------------------------|
| Consumer No. N1000003457 Purpose: Residential N1000003457 82/077, Mangal Chowk, Indore-746945 Mobile No. +913588125668 Email Id: Customer Care Details | (BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER503457 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-3457-2 | URBAN Phase: SINGLE |
| Call Centre No. 1800-000-0000 A.E.: MR. AE (9876543210) E.E.: Shri EE (9876543210) | Bill Month: FEB-2026 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 1495.4284324674848 | 09-02-2026 | 0.0 | 1 | 1495.4284324674848 | 0.00 | 1495.4284324674848 | 48.24 |

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 | | | | |
| Vigilance / O&M Panchnama Detail | | | | | | | |
| Description | | | Amount | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOD Consumption Detail | | | | | | | |
| Description | | Unit | Rebate | | | | |
| Off Peak | | 9 AM - 5 PM | 33 | 44.69 | | | |
| Peak | | 5 PM - 10 PM | 0 | 0.00 | | | |
| | | | | Energy Charges | | 10126.09 | |
| | | | | Fuel and Power Purchase Adjustment Surcharge | | 106.32 | |
| | | | | Fixed Charge | | 2800.00 | |
| | | | | Electricity Duty | | 1213 | |
| | | | | Additional SD Installment | | 0 | |
| | | | | Other / TOD Rebate | | -44.69 | |
| | | | | Month Bill Amount | | 14179.16 | |
| | | | | 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 | | 14179.16 | |
| | | | | 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 | | 14179.16 | |

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