

| | | | |
|--|------------|--------------------------------------|-------------------|
| Security Deposited: | INR 2000.0 | Total Amount Payable Till Due Date: | INR 1286.63 |
| Security Deposit Pending: | INR 0.00 | Total Amount Payable After Due Date: | INR 1303.36 |
| Connection Date: | 2025-06-03 | Due Date: | 24-02-2026 |
| Consumer No. N1000009572 (BGH82 - 22) | | Connection Type: Domestic (LV1.2) | URBAN |
| Purpose: Residential | | Sanctioned Load: 2.0 KW | Phase: SINGLE |
| N1000009572 | | Meter serial No: METER509572 | |
| 13/912, Edwin Road, Noida 070538 | | DC / Zone: Indore(C) | |
| Mobile No. 03442403926 | | Division: BALAGHAT | |
| Email Id: | | Feeder Code: 3440 | |
| Customer Care Details | | DTR Code: 111 | |
| Call Centre No. 1800-000-0000 | | Bill No. BILL-9572-2 | |
| 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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 167.95336942768313 | 09-02-2026 | 0.0 | 1 | 167.95336942768313 | 0.00 | 167.95336942768313 | 5.42 |

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 | 19 | 20.03 | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 885.40 |
| Fuel and Power Purchase Adjustment Surcharge | | 9.30 |
| Fixed Charge | | 336.00 |
| Electricity Duty | | 92 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -20.03 |
| Month Bill Amount | | 1286.63 |
| 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 | | 1286.63 |
| 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 | | 1286.63 |

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