

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-04-25

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 13037.84

INR 13207.33

24-02-2026

Consumer No. N1000006130 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000006130	Meter serial No: METER506130	
H.No. 75, Shetty Circle, Panihati 752100	DC / Zone: Balaghat(T)	
	Division: BALAGHAT	
Mobile No. 3638412727	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-6130-2	
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
1378.2419391229957	09-02-2026	0.0	1	1378.2419391229957	0.00	1378.2419391229957	44.46

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	36.47	
Peak	5 PM - 10 PM	0	0.00	
Billing Details				Amount in INR
Energy Charges				9308.13
Fuel and Power Purchase Adjustment Surcharge				97.74
Fixed Charge				2576.00
Electricity Duty				1114
Additional SD Installment				0
Other / TOD Rebate				-36.47
Month Bill Amount				13037.84
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				13037.84
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				13037.84

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