

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-09-15

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 4835.21

INR 4898.07

24-02-2026

<b>Consumer No. N1000008102</b> Purpose: Residential <b>N1000008102</b> H.No. 482, Nayak Path, Ambattur 630567  Mobile No. 1002171167 Email Id:  Customer Care Details	( BGH82 - 22 )          Bill No. BILL-8102-2	Connection Type: Domestic ( LV1.2 ) Sanctioned Load: 3.0 KW Meter serial No: METER508102 <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
537.0045692688159	09-02-2026	0.0	1	537.0045692688159	0.00	537.0045692688159	17.32

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		3436.29	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		36.08	
Description			Amount	Fixed Charge		1008.00	
				Electricity Duty		402	
				Additional SD Installment		0	
				Other / TOD Rebate		-25.60	
				Month Bill Amount		4835.21	
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	20	25.60	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		4835.21	
				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		4835.21	

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