

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2026-01-10

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 31491.83

INR 31901.22

24-02-2026

Consumer No. N1000000257 Purpose: Residential N1000000257 H.No. 50, Sarma Nagar, Gangtok-271685 Mobile No. 01505746387 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER500257 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-0257-2	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
3269.0414673736414	09-02-2026	0.0	1	3269.0414673736414	0.00	3269.0414673736414	105.45

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	26	35.80	
Peak	5 PM - 10 PM	0	0.00	

Billing Details			Amount in INR
Energy Charges			22505.91
Fuel and Power Purchase Adjustment Surcharge			236.31
Fixed Charge			6104.00
Electricity Duty			2714
Additional SD Installment			0
Other / TOD Rebate			-35.80
Month Bill Amount			31491.83
M.P. Govt. Subsidy Amount			0.00
Interest On Security Deposit (-)			27.59
CCB Adjustment			0.00
Lock Credit / Employee Rebate (-)			0.00
Online / Advance Payment Incentive (-)			5.00
Current Month Bill Amount			31491.83
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			31491.83

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