

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2025-12-21

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 16597.38

INR 16813.15

24-02-2026

Consumer No. N1000005581 Purpose: Residential N1000005581 12/54, Saraf Zila, Ludhiana-690807 Mobile No. 03289328848 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-5581-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER505581 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
1741.9812518158915	09-02-2026	0.0	1	1741.9812518158915	0.00	1741.9812518158915	56.19

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	29	39.45			
Peak		5 PM - 10 PM	0	0.00			

Billing Details		Amount in INR
Energy Charges		11847.03
Fuel and Power Purchase Adjustment Surcharge		124.39
Fixed Charge		3276.00
Electricity Duty		1422
Additional SD Installment		0
Other / TOD Rebate		-39.45
Month Bill Amount		16597.38
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		16597.38
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		16597.38

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