

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-06-19

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 1133.07

INR 1147.80

24-02-2026

Consumer No. N1000008362 Purpose: Residential N1000008362 H.No. 048, Ahluwalia Nagar, Deoghar 843597 Mobile No. 04136560886 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER508362 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-8362-2	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
151.81575797320824	09-02-2026	0.0	1	151.81575797320824	0.00	151.81575797320824	4.90

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		775.83													
Vigilance / O&M Panchnama Detail <table><tr><th>Description</th><th>Amount</th></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr><tr><td> </td><td> </td></tr></table>				Description	Amount											Fuel and Power Purchase Adjustment Surcharge		8.15	
				Description	Amount														
		Fixed Charge		308.00															
		Electricity Duty		79															
		Additional SD Installment		0															
		Other / TOD Rebate		-16.35															
		Month Bill Amount		1133.07															
				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		1133.07													
				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		1133.07													
TOD Consumption Detail <table><tr><th>Description</th><th>Unit</th><th>Rebate</th></tr><tr><td>Off Peak</td><td>9 AM - 5 PM</td><td>16</td><td>16.35</td></tr><tr><td>Peak</td><td>5 PM - 10 PM</td><td>0</td><td>0.00</td></tr></table>				Description	Unit	Rebate	Off Peak	9 AM - 5 PM	16	16.35	Peak	5 PM - 10 PM	0	0.00					
Description	Unit	Rebate																	
Off Peak	9 AM - 5 PM	16	16.35																
Peak	5 PM - 10 PM	0	0.00																

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