

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-09-28

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 5351.30

INR 5420.87

24-02-2026

Consumer No. N1000007345 Purpose: Residential N1000007345 H.No. 78, Sankar Path, Firozabad-451735 Mobile No. 06383682302 Email Id:	(BGH82 - 22) Customer Care Details	Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER507345 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Call Centre No. 1800-000-0000		Bill No. BILL-7345-2	
A.E.: MR. AE (9876543210)		Bill Month: FEB-2026	
E.E.: Shri EE (9876543210)		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
591.2787565530123	09-02-2026	0.0	1	591.2787565530123	0.00	591.2787565530123	19.07

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	39	50.33		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		3815.13
Fuel and Power Purchase Adjustment Surcharge		40.06
Fixed Charge		1120.00
Electricity Duty		448
Additional SD Installment		0
Other / TOD Rebate		-50.33
Month Bill Amount		5351.30
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		5351.30
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		5351.30

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