

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-10-25

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 4611.42

INR 4671.37

24-02-2026

Consumer No. N1000008956 Purpose: Residential N1000008956 959, Mohanty Street, Etawah 227933 Mobile No. 2586781897 Email Id: Customer Care Details	(BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 3.0 KW Meter serial No: METER508956 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-8956-2	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
514.4537673369223	09-02-2026	0.0	1	514.4537673369223	0.00	514.4537673369223	16.60

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		3278.89	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		34.43	
Description		Amount		Fixed Charge		980.00	
				Electricity Duty		383	
				Additional SD Installment		0	
				Other / TOD Rebate		-43.34	
				Month Bill Amount		4611.42	
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	34	43.34	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		4611.42	
				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		4611.42	

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