

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2023-09-08

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 4794.10

INR 4856.42

24-02-2026

| | | |
|--|---|------------------------|
| Consumer No. N1000007774 Purpose: Residential N1000007774 27/83, Shan Road, Etawah 668464 Mobile No. +913295499064 Email Id: Customer Care Details | (BGH82 - 22) Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER507774 DC / Zone: Balaghat(T) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111 Bill No. BILL-7774-2 | 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 |
|------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 529.567320841069 | 09-02-2026 | 0.0 | 1 | 529.567320841069 | 0.00 | 529.567320841069 | 17.08 |

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 | 10 | 12.78 | |
| Peak | 5 PM - 10 PM | 0 | 0.00 | |

| Billing Details | | Amount in INR |
|---|--|---------------|
| Energy Charges | | 3384.38 |
| Fuel and Power Purchase Adjustment Surcharge | | 35.54 |
| Fixed Charge | | 1008.00 |
| Electricity Duty | | 395 |
| Additional SD Installment | | 0 |
| Other / TOD Rebate | | -12.78 |
| Month Bill Amount | | 4794.10 |
| M.P. Govt. Subsidy Amount | | 0.00 |
| Interest On Security Deposit (-) | | 11.04 |
| CCB Adjustment | | 0.00 |
| Lock Credit / Employee Rebate (-) | | 0.00 |
| Online / Advance Payment Incentive (-) | | 5.00 |
| Current Month Bill Amount | | 4794.10 |
| 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 | | 4794.10 |

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