

Security Deposited:INR 1000.0

Security Deposit Pending:INR 0.00

Connection Date:2024-03-20

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 24521.21

INR 24839.99

24-02-2026

Consumer No. N1000005564	(BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential		Sanctioned Load: 1.0 KW	Phase: SINGLE
N1000005564		Meter serial No: METER505564	
07/616, Kari Ganj, Malegaon 317593		DC / Zone: Balaghat(T)	
		Division: BALAGHAT	
Mobile No. 07139489045		Feeder Code: 3440	
Email Id:		DTR Code: 111	
Customer Care Details		Bill No. BILL-5564-2	
Call Centre No. 1800-000-0000		Bill Month: FEB-2026	
A.E.: MR. AE (9876543210)		Billing Date: 09-02-2026	
E.E.: Shri EE (9876543210)		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
2550.9761349851037	09-02-2026	0.0	1	2550.9761349851037	0.00	2550.9761349851037	82.29

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		17493.81	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		183.69	
Description		Amount		Fixed Charge		4788.00	
				Electricity Duty		2106	
				Additional SD Installment		0	
				Other / TOD Rebate		-39.77	
				Month Bill Amount		24521.21	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		5.52	
Off Peak	9 AM - 5 PM	29	39.77	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		24521.21	
				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		24521.21	

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