

|  |            |                                      |                   |
|--|------------|--------------------------------------|-------------------|
| Security Deposited:                            | INR 1000.0 | Total Amount Payable Till Due Date:  | INR 48326.88      |
| Security Deposit Pending:                      | INR 0.00   | Total Amount Payable After Due Date: | INR 48955.13      |
| Connection Date:                               | 2025-06-22 | Due Date:                            | 24-02-2026        |
| <b>Consumer No. N1000005317</b> ( BGH82 - 22 ) |            | Connection Type: Domestic ( LV1.2 )  | URBAN             |
| Purpose: Residential                           |            | Sanctioned Load: 1.0 KW              | Phase: SINGLE     |
| <b>N1000005317</b>                             |            | Meter serial No: METER505317         |                   |
| 11/91, Sathe Road, Bhiwandi 274431             |            | <b>DC / Zone: Balaghat(T)</b>        |                   |
| Mobile No. 09985618975                         |            | Division: BALAGHAT                   |                   |
| Email Id:                                      |            | Feeder Code: 3440                    |                   |
| Customer Care Details                          |            | DTR Code: 111                        |                   |
| <b>Call Centre No. 1800-000-0000</b>           |            | Bill No. BILL-5317-2                 |                   |
| A.E.: MR. AE ( 9876543210 )                    |            | <b>Bill Month: FEB-2026</b>          |                   |
| 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 |
|-------------------|----------------------|------------------|------|--------------------------|----------------|-------------------|----------------------|
| 4989.624683818252 | 09-02-2026           | 0.0              | 1    | 4989.624683818252        | 0.00           | 4989.624683818252 | 160.96               |

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  | 25                    | 34.59  |              |
| Peak                             | 5 PM - 10 PM | 0                     | 0.00   |              |

| Billing Details                                       |  | Amount in INR |
|---|--|---------------|
| Energy Charges  |  | 34515.58      |
| Fuel and Power Purchase Adjustment Surcharge          |  | 362.41        |
| Fixed Charge  |  | 9324.00       |
| Electricity Duty                                      |  | 4170          |
| Additional SD Installment                             |  | 0             |
| Other / TOD Rebate                                    |  | -34.59        |
| Month Bill Amount                                     |  | 48326.88      |
| M.P. Govt. Subsidy Amount                             |  | 0.00          |
| Interest On Security Deposit (-)                      |  | 5.52          |
| CCB Adjustment  |  | 0.00          |
| Lock Credit / Employee Rebate (-)                     |  | 0.00          |
| Online / Advance Payment Incentive (-)                |  | 5.00          |
| Current Month Bill Amount                             |  | 48326.88      |
| 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                                  |  | 48326.88      |

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