

Security Deposited:INR 5000.0

Security Deposit Pending:INR 0.00

Connection Date:2026-02-07

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 38223.90

INR 38720.81

24-02-2026

Consumer No. N1000005434 Purpose: Residential N1000005434 74/66, Murthy Road, Salem-026504 Mobile No. +911023909999 Email Id: Customer Care Details	(BGH82 - 22) Bill No. BILL-5434-2	Connection Type: Domestic (LV1.2) Sanctioned Load: 5.0 KW Meter serial No: METER505434 DC / Zone: Indore(C) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	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
3958.0498034096145	09-02-2026	0.0	1	3958.0498034096145	0.00	3958.0498034096145	127.68

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		27315.19	
Vigilance / O&M Panchnama Detail				Fuel and Power Purchase Adjustment Surcharge		286.81	
Description		Amount		Fixed Charge		7392.00	
				Electricity Duty		3297	
				Additional SD Installment		0	
				Other / TOD Rebate		-34.51	
				Month Bill Amount		38223.90	
TOD Consumption Detail				M.P. Govt. Subsidy Amount		0.00	
Description		Unit	Rebate	Interest On Security Deposit (-)		27.59	
Off Peak	9 AM - 5 PM	25	34.51	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		38223.90	
				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		38223.90	

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