

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-03-08

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 28359.44

INR 28728.11

24-02-2026

|  |   |                        |
|--|---|------------------------|
| <b>Consumer No. N1000005650</b><br>Purpose: Residential<br><b>N1000005650</b><br>H.No. 238, Batra Zila, Sangli-Miraj & Kupwad-122774<br><br>Mobile No. 05455342555<br>Email Id:<br><br>Customer Care Details | ( BGH82 - 22 )<br>Connection Type: Domestic ( LV1.2 )<br>Sanctioned Load: 3.0 KW<br>Meter serial No: METER505650<br><b>DC / Zone: Indore(C)</b><br>Division: BALAGHAT<br>Feeder Code: 3440<br>DTR Code: 111<br>Bill No. BILL-5650-2 | URBAN<br>Phase: SINGLE |
| <b>Call Centre No. 1800-000-0000</b><br>A.E.: MR. AE ( 9876543210 )<br>E.E.: Shri EE ( 9876543210 )  | <b>Bill Month: FEB-2026</b><br>Billing Date: 09-02-2026<br>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 |
|--------------------|----------------------|------------------|------|--------------------------|----------------|--------------------|----------------------|
| 2949.2476882162496 | 09-02-2026           | 0.0              | 1    | 2949.2476882162496       | 0.00           | 2949.2476882162496 | 95.14                |

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  | 47                    | 64.62  |              |
| Peak                             | 5 PM - 10 PM | 0                     | 0.00   |              |

| Billing Details                                       |  | Amount in INR |
|---|--|---------------|
| Energy Charges  |  | 20273.75      |
| Fuel and Power Purchase Adjustment Surcharge          |  | 212.87        |
| Fixed Charge  |  | 5516.00       |
| Electricity Duty                                      |  | 2443          |
| Additional SD Installment                             |  | 0             |
| Other / TOD Rebate                                    |  | -64.62        |
| Month Bill Amount                                     |  | 28359.44      |
| M.P. Govt. Subsidy Amount                             |  | 0.00          |
| Interest On Security Deposit (-)                      |  | 16.56         |
| CCB Adjustment  |  | 0.00          |
| Lock Credit / Employee Rebate (-)                     |  | 0.00          |
| Online / Advance Payment Incentive (-)                |  | 5.00          |
| Current Month Bill Amount                             |  | 28359.44      |
| 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                                  |  | 28359.44      |

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