

Security Deposited:INR 3000.0

Security Deposit Pending:INR 0.00

Connection Date:2022-10-03

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 40863.71

INR 41394.94

24-02-2026

Consumer No. N1000004326 (BGH82 - 22)	Connection Type: Domestic (LV1.2)	URBAN
Purpose: Residential	Sanctioned Load: 3.0 KW	Phase: SINGLE
N1000004326	Meter serial No: METER504326	
H.No. 45, Dhaliwal Nagar, Nangloi Jat 900936	DC / Zone: Balaghat(T)	
	Division: BALAGHAT	
Mobile No. 04194533408	Feeder Code: 3440	
Email Id:	DTR Code: 111	
Customer Care Details	Bill No. BILL-4326-2	
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
4226.582437527235	09-02-2026	0.0	1	4226.582437527235	0.00	4226.582437527235	136.34

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	23	31.77		
Peak	5 PM - 10 PM	0	0.00		

Billing Details		Amount in INR
Energy Charges		29189.55
Fuel and Power Purchase Adjustment Surcharge		306.49
Fixed Charge		7896.00
Electricity Duty		3525
Additional SD Installment		0
Other / TOD Rebate		-31.77
Month Bill Amount		40863.71
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		40863.71
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		40863.71