

Security Deposited:INR 2000.0

Security Deposit Pending:INR 0.00

Connection Date:2021-04-28

Total Amount Payable Till Due Date:

Total Amount Payable After Due Date:

Due Date:

INR 32087.14

INR 32504.27

24-02-2026

Consumer No. N1000009034 Purpose: Residential N1000009034 H.No. 969, Warrior Zila, Chandrapur-507822 Mobile No. 06218651450 Email Id:	(BGH82 - 22)	Connection Type: Domestic (LV1.2) Sanctioned Load: 2.0 KW Meter serial No: METER509034 DC / Zone: Jabalpur(N) Division: BALAGHAT Feeder Code: 3440 DTR Code: 111	URBAN Phase: SINGLE
Customer Care Details		Bill No. BILL-9034-2	
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
3329.7451962678465	09-02-2026	0.0	1	3329.7451962678465	0.00	3329.7451962678465	107.41

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	35	48.20	
Peak	5 PM - 10 PM	0	0.00	

Billing Details		Amount in INR
Energy Charges		22929.62
Fuel and Power Purchase Adjustment Surcharge		240.76
Fixed Charge		6216.00
Electricity Duty		2765
Additional SD Installment		0
Other / TOD Rebate		-48.20
Month Bill Amount		32087.14
M.P. Govt. Subsidy Amount		0.00
Interest On Security Deposit (-)		11.04
CCB Adjustment		0.00
Lock Credit / Employee Rebate (-)		0.00
Online / Advance Payment Incentive (-)		5.00
Current Month Bill Amount		32087.14
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		32087.14

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